

Travel Expense Chart

Employee Name	Judith Goldstein	
Employee Title	Legal Counsel	
Date of Travel	9-Dec-14	
Destination (s)	Orillia, ON	
Purpose	Presentation at The Orillia FHO and FHT	
Related Costs:		
Airfare		
Accommodation		
Meals	\$	20.61
Other transportation (mileage)	\$	117.04
Hospitality		
Other expenses (specify)		
Total:	\$	137.65

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Era 67

TUE DECEMBER 9, 2014
CHECK #154320-1
TABLE #40
CUSTOMER # 1

1 CHICKEN CLUB \$12.00
1 >SUB FDS \$4.00
SUB-TOTAL : \$16.00
TAX : \$2.08
TOTAL \$18.08

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Enter your email address.
For special news & promotions!
Email Address:

Thank you and see you soon!
Time: 14:39 2 CUSTOMERS
2 CHECKS

THANK-YOU

YOU HAVE BEEN SERVED
BY : Cory

ERA 67 RESTAURANT
64 MISSISSAUGA ST L3V3A8
ORIALIA ON
21861674

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|||| PURCHASE ||||

12-09-2014 14:46:35
Acct #2636 C
Exp Date ' / ' Card Type MC
Name: JUDITH GOLDSTEIN
A0000000041010 MasterCard

Trace # 080007 Operator 203
FB2186167402

Inv. # 121
Auth # 09098B RRN 001142007

Purchase \$18.08
Tip \$2.53
Total \$20.61

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy