

Travel Expense Chart

Employee Name	Victoria Sklavos	
Employee Title	Information Officer	
Date of Travel	August 16 - 17, 2015	
Destination (s)	Niagara Falls, ON	
Purpose	2015 Association of Municipalities of Ontario annual conference	
Related Costs:		
Airfare	\$	-
Accommodation	\$	229.13
Meals	\$	85.83
Other transportation (taxi)	\$	40.55
Hospitality	\$	-
Other expenses (baggage fee)	\$	172.48
Total:	\$	527.99

SHERATON ON THE FALLS HOTEL
 5875 Falls Avenue
 Niagara Falls, ON L2E 6W7

t — 905 374 4445
 f — 905 371 0157

①



Sheraton

GUEST / CLIENT

TRAVEL AGENT / CHARGE TO

Victoria Sklavos
 Govt Rate \$189.00
 2 Bloor Street East 1400
 Toronto, ON M4W 1A8
 Canada

ROOM 470
 RATE 189.00
 # PERS. 1
 FOLIO 3888962 B
 PAGE 1
 ARRIVE 16-AUG-15 12:26
 DEPART 17-AUG-15 13:00
 PAYMENT ENT

DATE REFERENCE DESCRIPTION CHARGES / CREDITS

	Balance Through	15-AUG-15		0.00	
16-AUG-15	RT470	Government	189.00		A
16-AUG-15	RT470	HST Rooms	25.50		A
16-AUG-15	RT470	PF Rooms	7.18		
16-AUG-15	RT470	Self Parking	25.00		B
16-AUG-15	RT470	PF Self Parking	1.48		B
16-AUG-15	RT470	HST Self Parking	3.44		B
16-AUG-15	RT470	Resort Fee	12.95		A
16-AUG-15	RT470	HST	1.68		A
17-AUG-15	seperatebl *	From Sklavos, Victoria	23.46		C

Balance Due 289.69

* no detailed receipt provided
 (breakfast / did not include alcohol)

27.18
 0.00
 0.00
 0.00
 27.18

Victoria Sklavos
18

R134740422

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

As a Starwood Preferred Guest, you could have earned 438 Starpoints for this visit. Please provide your member number or enroll today.

HST# R134740422

Victoria Sklavos ROOM 470 DEPART AGENT
 FOLIO 3888962 16-AUG-15 470

3

The Keg Steakhouse & Bar
Embassy Suites Hotel
6700 Fallsview Blvd
Niagara Falls, Ontario, Canada
kegfeedback@fallsviewgroup.com
****H.S.T. # 127500RT001****

1120 LINDA

Tbl 241/1 Cr Gst 1
4
Station 24 Aug16'15 06:55PM
*** Reprint ***

1 8oz Sir Cl. 35.50
Subtotal 35.50
35.50 H.S.T. 4.62
07:57PM Total 40.12

Gratuity _____

Total _____

Page # _____

Print # _____

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TEP CLERK COURT
5705 Falls Ave, Niagara Falls
ON, L2H 6T3

0012 Jessica O

CHK 5253

AUG 6'15 12:48PM

1 SPICY TO CRUNCH 15.99
1 CHICKEN 3PC
TAXES
CASH

Food 15.97
PF 0.72
HST tax 2.56
Payment 22.25
Change Due 3.75

** ***** **
HAVE A FABULOUS DAY

HS : 136349412R 01

RECEIPT for Cab Fare **CENTRAL TAXI**

Job # 362777

Amount \$13.74 Date Aug 16/16 2015

From Secia Banta Conventions Pent

To Sheraton on the Falls. rei

Cab No. 246 Driver 35543

Taxes included in meter fare

RECEIPT for Cab Fare **CENTRAL TAXI**

Job # _____

Amount \$10.00 Date 17-08-15

From Sheraton

To Southbank Conference 5

Cab No. _____ Driver _____

Taxes included in meter fare

for Cab Fare

**CENTRAL
TAXI**

Job #

Amount

\$ 16.81

Date

Aug 17/15

From

Scotsabank

To

Sheraton by the Falls

Cab No.

227

Driver

55334



VISA



Taxes included in meter fare