

Travel Expense Chart

Employee Name	Megan Biggs	
Employee Title	Senior Communications Advisor	
Date of Travel	May 10-11, 2018	
Destination (s)	Hamilton, ON	
Purpose	Reaching Out to Ontario	
Related Costs:		
Airfare		
Accommodation	\$	149.64
Meals	\$	42.37
Other transportation (taxi)		
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	192.01



05-11-18

Megan Biggs	Folio No. :	Room No. : 315
Toronto ON Canada	AIR Number :	Arrival : 05-10-18
	Group Code :	Departure : 05-11-18
	Company : Government Canada	Conf. No. : 67421035
	Membership No. :	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-10-18	*Accommodation	129.00	
05-10-18	HST 13%	16.77	
05-10-18	D.M.P. SERVICE CHARGE	3.43	
05-10-18	D.M.P. HST	0.44	
05-11-18	Visa		149.64
Total		149.64	149.64
Balance		0.00	

Guest Signature: *Megan Biggs* **Megan Biggs**, _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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rtIQUE
123 JAMES ST N UNIT 101
HAMILTON ON

NIQUE RESTAURANT
123 James Street North
Hamilton, Ontario
Tel: (905) 529-8000

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2018/05/10
TIME 0146 21:05:29
SERVR ID Athena
CHECK# 52875
TABLE# 43
RECEIPT NUMBER
C82006166-001-001-054-0

Server: Athena Check: 52875
Table : 43 Date : 5/10/2018
Guests: 5 Time : 8:58:53 PH
Seat : 1

0.2 Green Beans 1.40
0.4 Sush1 Nachos 7.20
1 Trout 24.00

SUBTOTAL: 32,60
HST: 4.24

TOTAL: 36.84

PURCHASE
AMOUNT \$36.84
TIP \$5.53
TOTAL

\$42.37

Thank you for dining wtl1 us!
HST# 772581690RT0001

Interac

APPROVED

AUTH# 223351 00-001
THANK YOU

CARDHOLDER COPY