

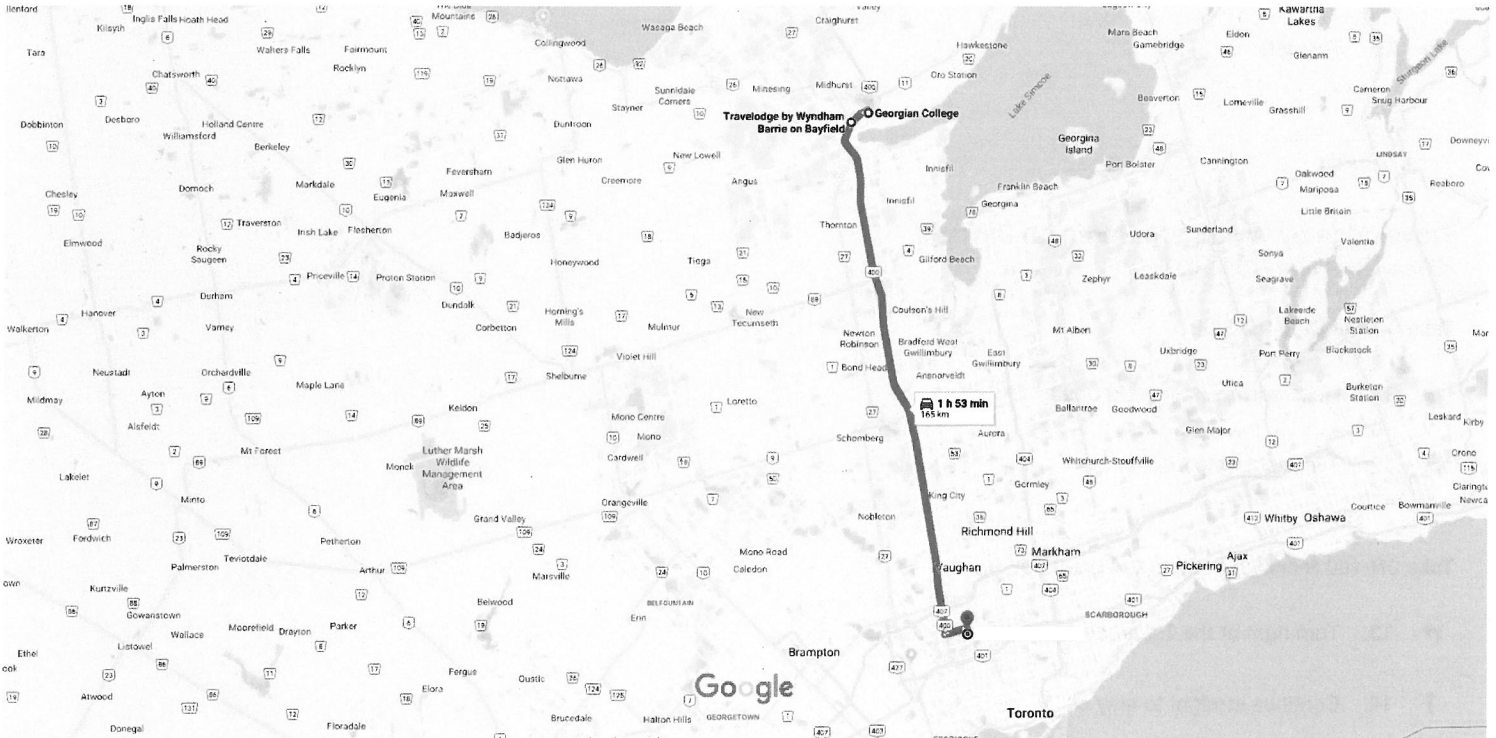
Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director, Health Policy	
Date of Travel	November 22-23, 2018	
Destination (s)	Barrie, ON	
Purpose	Reaching Out to Ontario (ROTO) Presentation	
Related Costs:		
Airfare	\$	-
Accommodation	\$	84.45
Meals	\$	38.28
Other transportation (mileage)	\$	72.60
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	195.33

Google Maps

To and from ROTO

Drive 165 km, 1 h 53 min



Map data ©2018 Google 10 km

#1

Travel from home to Barrie + return trip

#2



APPLEBEE'S #10059
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705-739-8597

APPLEBEE'S BARRIE
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BARRIE ON L4M3C1
7057398597

JENNIFER S TB#36
DATE: 11-22-18 TIME: 07:12 PM GUESTS: 7
Check #:1059-447816

SALE
Server #: 000044
MID: 5661109
TID: 005 REF#: 00000014
Batch #: 160
11/22/18 19:18:24
APPR CODE: 489014
***** Chip
/

1 PERRIER 3.99
1 NN 7oz SIRLOIN 18.99
1 SWEET FRIES 3.49
1 MUSH & ONION TOP 2.99

AMOUNT \$33.29
TIP \$4.99
TOTAL \$38.28

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within 3 days and take our survey.

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to Applebee's and enjoy!

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TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
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* Survey Code: 111059593 *

Check TOTAL: 29.46
HST: 3.83
Total Due: 33.29

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#3

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www.travelodgebarrieonbayfield.com

11-23-18

Debra Grant North York ON Canada	Folio No.	:		Room No.	:	307
	A/R Number	:		Arrival	:	11-22-18
	Group Code	:		Departure	:	11-23-18
	Company	:	FEDERAL GOVT BWS TRACKING	Conf. No.	:	
		:		Rate Code	:	SGV
	Invoice No.	:		Page No.	:	1 of 1

Date	Description	Charges	Credits
11-22-18	Room Charge	75.60	
11-22-18	HST	9.83	
11-22-18	Sustainability Levy	1.13	
11-22-18	HST	0.15	
11-22-18	Safe Warranty	2.00	
11-22-18	HST	0.26	
11-23-18	Safe Warranty - Adj Safe Adj	-2.00	
11-23-18	HST - Adj	-0.26	
11-23-18	Safe Warranty - Adj DID NOT USE	-2.00	
11-23-18	HST - Adj	-0.26	
11-23-18	XXXXXXXXXXXXX		84.45
HST# 780633722 RT0001		Total	84.45
		Balance	0.00

Guest Signature: _____

Thank you for staying with us.
It was our pleasure to serve you.