

Travel Expense Chart

Employee Name	Stoja Milanovic
Employee Title	Program Assistant
Date of Travel	March 4-15, 2019
Destination (s)	Brampton, ON
Purpose	Sorting of IPC files for Archive Ontario
Related Costs:	
Airfare	\$ -
Accommodation	\$ -
Meals	\$ 97.28
Other transportation (mileage)	\$ 193.60
Other expenses (parking)	
Hospitality	\$ -
Total:	\$ 290.88

COPY FOR YOUR RECORDS

2

SHANGHAI 360
25 PEEL CENTRE DR, FOOD
C
BRAMPTON ON

No detailed receipt provided / No alcohol included.

CARD *****
CARD TYPE VISA
DATE 2019/03/05
TIME 5525 12:52:04
RECEIPT NUMBER
H84053586-001-001-189-0

PURCHASE
TOTAL

\$9.82

VISA CREDIT
A0000000031010
667AE923F56145BC
0000000000-

metro

Store #100495 (905)793-4828
E&OE HST# R105216170

3

PRODUCE
MIX BERRY JUICE H 3.99
SUBTOTAL 3.99
3.99 HST (13.000)% 0.52
TOTAL 4.51
CREDIT CR 4.51
Total number of items sold = 1



JIMMY THE GREEK

Bramalea City Centre
738k-25 Peel Centre Drive
Brampton ON L6T 3R5
Phone: (905) 793-1333
HST# 8969114173RT0001
Store # 13

3

RETAIN RECEIPT FOR PRODUCT RETURN
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

CUSTOMER CARE NUMBER 1-877-763-7374
*** metro.ca ***
Store Manager

Transferring your prescriptions to our
Pharmacy is easy. (905)793-0600
How did we do? Tell us at
METROSURVEY.CA for a chance to win
\$1000 IN FREE GROCERIES. Monthly winners
Your code

39580521063269100011

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS22027755 RETLR24185712

METRO #495
25 PEEL CENTRE DR
BRAMPTON ON

CARD/CARTE : VISA
NO. *****
AID : A0000000031010
APPL. : VISA CREDIT
CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 093000012794
SEQ.: 050 BATCH/LOT: 610
19/03/06 13:09:25 QN1

PURCHASE/ACHAT \$ 4.51

Amount
claimed:
\$15.00
only

06/03/2019 12:22:23 PM

Manager

Meats
Chicken Souvlaki Meal \$10.99 T12

SUB TOTAL \$10.99
HST \$1.43

TOTAL \$12.42
Visa \$12.42

Item count: 1
Card: 601402

Terminal: 0500000115-010609

***** END INVOICE *****

4

VB Tell us About Your Visit To
Receive a Great Offer!
See Details Below

*** Pizza Hut - Eat, Laugh, Share ***
*** 905-454-8888 ***

Orders: 112
Store: R32810 DPS:70 03/07/2019 11:46
Order was taken by: CINDY70

*** GUEST CHECK ***

1 Adult Buffet 9.49

Your server was: Sub Tot: 9.49

CINDY70
HST ID#:85872176487000 HST....: 1.23
*Tables: 15, 1 Guests
Total...: 10.72

PIZZA HUT 2810
295 QUEEN ST E
BRAMPTON ON L6W 3R1
9054548888

SALE

4

Batch #: J02
03/07/19
Invoice #: 1119
APPR CODE: 02558N
VISA

REF#: 00000012
SEQ: 202001001012
13:07:52

AMOUNT
TIP
TOTAL

\$10.72
\$4.00
\$14.72

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
Please Come Again

CUSTOMER COPY

5

6

Osmow's - BCC Brampton
25 Peel Centre Dr
Brampton
L6T 3R5
647-244-9361

NAME: 8

CHECK 40731 TABLE 8 GUEST 1 03/08/2019 12:34:13

1 REG Beef Shawarma 7.49
1 ==>Tzatziki 0.25
1 Water 1.55

FOOD TOTAL 9.29

SUB TOTAL 9.29
HST FOOD 13% 1.21

CHECK TOTAL 10.50

You have been served by Morg ShFit

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

BARBURRITO
25 Peel Centre
Brampton, ON
Canada, L6T3R5
Tel: 905-792-9411

Printed March 11, 2019 at 12:37 PM

Order ID: 101906
Type: Purchase
Date/Time: 2019-03-11 12:37:35
Server: Admin

Card Number: XXXXXXXXXXXXX
Account Type: VISA
Auth #: 02079N
Ref #: 664263880010019020 H

VISA CREDIT
A0000000031010

01 APPROVED - THANK YOU 027

Total: \$10.13

7

BARBURRITO
25 Peel Centre
Brampton, ON
Canada, L6T3R5
Tel: 905-792-9411

Printed March 12, 2019 at 12:23 PM

March 12, 2019 at 12:23 PM Order #: 102031
Tax 1 #: R0123456789 Waiter: Admin

Pulled Pork Burrito \$10.51
+ \$1.23: Make it Regular
+ \$2.00: Extra Meat

Food Total \$10.51

Sub Total \$10.51
Tax 1 \$1.37

Total \$11.88

VISA (Auth#: 07760N) \$11.88

Thank You
Please Come Again!

8

BARBURRITO
25 Peel Centre
Brampton, ON
Canada, L6T3R5
Tel: 905-792-9411

Printed March 13, 2019 at 12:09 PM

March 13, 2019 at 12:09 PM Order #: 102147
Tax 1 #: R0123456789 Waiter: Admin

Steak Burrito \$9.01
+ \$1.23: Make it Regular

Food Total \$9.01

Sub Total \$9.01
Tax 1 \$1.17

Total \$10.18

VISA* (Auth#: 08421N) \$10.18

Thank You
Please Come Again!

9

A&W 4768 Brampton
Unit #731K - 25 Peel Centre Drive
Brampton, ON
L6T 3R5

Mar 14 2019 12:42 pm Trans# 255

TRANSACTION RECORD

Card:*****
A0000000031010 Card Type: VI
VISA CREDIT
Trans Type : PURCHASE
Card Entry : RF
Auth # : 06382N
Sequence # : 001424017
Merchant ID : 21041095
Terminal # : AU2104109502
Date : 03-14-2019
Time : 12:42:12

Amount : \$11.88

DAIRY QUEEN / ORANGE
JULIUS
25 PEEL CENTRE DR UNIT
44
BRAMPTON ON

CARD *****
CARD TYPE VISA
DATE 2019/03/14
TIME 6715 13:18:46
RECEIPT NUMBER
H82016917-001-001-278-0

PURCHASE
TOTAL

\$5.40

VISA CREDIT
A0000000031010
24FD47BF1CDB972E
0000000000-

No detailed receipt
provided / no alcohol.

Amount claimed : \$15.00
only