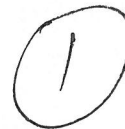


Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	October 10-11, 2019	
Destination (s)	Sudbury, Ontario	
Purpose	Presenting at Reaching Out to Ontario (ROTO)	
Related Costs:		
Airfare	\$	331.37
Accommodation	\$	139.85
Meals	\$	74.00
Other transportation (train, taxis)	\$	108.50
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	653.72



Load My Card

Funds will be ready to use in 4 to 24 hours.

If you are loading a pass for next month, it will be ready to use on the 1st of the month. If you are loading a pass for the current month, it will be ready to use in 4 to 24 hours.

Add Funds

PRESTO

Select amount of funds



Add Transit Passes

Transit Agency

Select Transit Agency Pass (Passes are only valid for travel on the Transit Agency selected)



My PRESTO Card Activity

Please see below to view your PRESTO card balance and transaction activity. You can change the time period and transit agency in the dropdown menu to view all available reports.

Transit Agency

Union Pearson Express



Date Range

October 2019

Date ▼	Transaction Number	Transit Agency	Location	Type	Service Class	Discount	Amount	Balance
10/11/2019 6:25:19 PM	1097	Union Pearson Express	Union Pearson Express Union Station	Fare Payment		\$0.00	\$0.00	\$17.90
10/11/2019 5:56:53 PM	1096	Union Pearson Express	Union Pearson Express Pearson Station	Fare Payment		\$0.00	\$9.25	\$17.90
10/10/2019 3:01:02 PM	1095	Union Pearson Express	Union Pearson Express Pearson Station	Fare Payment		\$0.00	(\$1.50)	\$27.15
10/10/2019 2:27:29 PM	1094	Union Pearson Express	Union Pearson Express Union Station	Fare Inspection		\$0.00	\$0.00	\$0.00
10/10/2019 2:27:10 PM	1094	Union Pearson Express	Union Pearson Express Union Station	Fare Payment		\$0.00	\$9.25	\$25.65

[Go to Card Activity](#)

2



Booking Confirmation

Booking Reference:

Date of issue: 13 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Economy - Standard

Thursday
10 Oct, 2019

16:00
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



17:10
Sudbury
(YSB), ON

AC8611

1hr10
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

- Return

Economy - Standard

Friday
11 Oct, 2019

16:25
Sudbury
(YSB), ON



17:38
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC8616

1hr13
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

Passengers

Sherry Liang

Ticket Number

Air Canada - Aeroplan

Seats

AC8611 -

AC8616 -



Purchase summary

Amount paid: \$331.37

Tax information

GST/HST no. 10009-2287 RT0001
\$38.12

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	205.00
Surcharges	24.00

Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001	38.12
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
Total airfare and taxes before options	\$331³⁷
GRAND TOTAL (Canadian dollars)	\$331³⁷



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

DATE 10 10 2019 No 7030 CHARGE TO _____
 MONTH DAY YEAR NAME OF PERSON/COMPANY _____

3

CARD NO. []
 FROM Airport EXP. []
 TO Rodriguez Ave TIME 5:55 HR MIN AM PM
 PAID BY CHEQUE CASH CREDIT OTHER AMOUNT \$ 62
 DRIVER NAME Amirah Jeyo CAR NO. []
 TIP \$ 8
 TOTAL \$ 70

SUDBURY CAB
 SECURE AND EFFICIENT TAXI SERVICE
 P. 705.626.7968
 F. 705-805-3288 TF. 1-888-669-9833
 sudburycab@hotmail.com
 JUST A CALL AWAY

RESPECT IS BURNING
 KITCHEN & B
 82 DURHAM ST
 SUDBURY ON

4

CARD *****
 CARD TYPE
 DATE 2019/10/10
 TIME 9166 20:48:46
 SERV ID 14670
 CHECK # 194962
 TABLE # 101
 RECEIPT NUMBER
 H82006921-001-001-868-0

 PURCHASE
 AMOUNT \$20.34
 TIP \$3.05
 TOTAL
\$23.39

RESPECT IS BURNING
 KITCHEN + BAR

THE DURHAM SOCIAL
 82 Durham St.
 Sudbury, Ontario
 Tel: (705) 675-5777
 Check #: 194962

Server: Jennifer Date: 10/10/2019
 Table: 101 -5 Time: 20:36
 Client: 7

Credit
 A0000000031010
 6E8B033F59249063
 0000000000-

 1 BUC AMATRICIANA 18.00

 SUB-TOTAL: 18.00
 HST: 2.34

TOTAL: 20.34

APPROVED
 AUTH# 053991 01-027
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Respect Is Burning Supperclub Limited
 HST # 871436879RT0001



5

Sherry Liang

Toronto ON
Canada

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 424
Arrival : 10-10-19
Departure : 10-11-19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 6727

10-11-19 08:14:11 AM EST

Date	Text	Charges	Credits
10-10-19	Government Accommodation	119.00	
10-10-19	Municipal Accommodation - 4%	4.76	
10-10-19	HST-TAX-Rooms #887494516	16.09	
10-11-19			139.85
	XXXXXXXXXXXX XX/XX		
Total		139.85	139.85
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group's portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Sudbury Downtown
85 Ste. Anne Road
Sudbury, Ontario P3E 4S4
Telephone: (705) 675-1123 Fax: (705) 675-7727
Email: rhi_sudb@radisson.com

Pesto's
 Italian Eatery & Saloon
 85 ST ANNE ROAD
 Sudbury, On, P3E-454
 705-671-6662
 GST# 887494516

P & M'S KOUZZINA
 1463 LASALLE BLVD
 SUDBURY, ON P3A 1Z8
 705-560-2500

104 DANIKA D

Tb1 30/1 Chk 4602 Gst 0
 110ct'19 06:55AM
 *** Reprint Memo Check ***

Seat:3
 1 BREAKFAST BUFFET \$12.95
 Subtotal \$12.95
 HST \$1.68
 07:53AM Amount Due **\$14.63**

GRATUITY 2.19

GRAND TOTAL 16.82

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANK YOU FOR DINING WITH US
 FOR QUESTIONS CALL 671-6662

P&M's Kouzzina
 1463 Lasalle Blvd
 Sudbury, Ontario
 Canada, P3A 1Z8
 Tel: (705) 560-2500

Printed October 11, 2019 at 2:27 PM

October 11, 2019 at 2:27 PM Order #: 348
Table: 41, 6 guests

Server: Brooke
 G

HST, 13% #:
 899432363RT0001
 Seat(s): 2

Roasted Beet & Chicken \$18.00
 Pecan Tart \$8.00
 Split Items (1/6)

Sub Total \$26.00
 HST, 13% \$3.38

Total \$29.38

SALE

MID: 5773385
 TID: 013 REF#: 00000013
 Batch #: 284001 RRN: 00000013
 10/11/19 14:30:32
 APPR CODE: 010151

Proximity
 27.111

AMOUNT \$29.38
TIP \$4.41
TOTAL \$33.79

APPROVED

Credit
 AID: A000000031010
 TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

Follow us on Instagram @thekouzz

Review us on Trip Advisor

RECEIPT

Cab No. ATB1 H.S.T. _____
 From UNION
 To (home)
 Date 11-10-2019 Amount 20
 Signature [Signature]

6

7

8