

## Travel Expense Chart

<b>Employee Name</b>	Stephen McCammon	
<b>Employee Title</b>	Legal Counsel	
<b>Date of Travel</b>	December 5-6, 2019	
<b>Destination (s)</b>	Barrie, ON	
<b>Purpose</b>	Press Conference - Launch of the Canadian Framework for Collaborative Police Response on Sexual Violence	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	141.02
<b>Meals</b>	\$	-
<b>Other transportation (mileage)</b>	\$	-
<b>Hospitality</b>	\$	-
<b>Other expenses ( specify)</b>	\$	-
<b>Total:</b>	\$	<b>141.02</b>



# Holiday Inn

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12-09-19

<b>Stephen Mccammon</b>	Folio No. :	<b>408023</b>	Room No. :	<b>301</b>
	A/R Number :		Arrival :	<b>12-05-19</b>
	Group Code :		Departure :	<b>12-06-19</b>
	Company :	<b>Government Canada *B</b>	Conf. No. :	<b>26476003</b>
	Membership No. :	<b>PC 548412428</b>	Rate Code :	<b>IMCGV</b>
	Invoice No. :		Page No. :	<b>1 of 1</b>

Date	Description	Charges	Credits
12-05-19	*Accommodation	120.00	
12-05-19	Room HST	15.60	
12-05-19	Municipal Tax	4.80	
12-05-19	Municipal Tax HST	0.62	
12-06-19	Visa		141.02

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<b>Total</b>	<b>141.02</b>	<b>141.02</b>
<b>Balance</b>	<b>0.00</b>	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown here on. 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 change occurs, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.