

Travel Expense Chart

Employee Name	Soha Khan	
Employee Title	Analyst	
Date of Travel	December 3-4, 2019	
Destination (s)	Mississauga, ON	
Purpose	2019 PHIPA Connections Summit	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	-
Other transportation	\$	12.00
Hospitality	\$	-
Other expenses (mileage)	\$	122.40
Total:	\$	134.40

Display this side up on your dashboard

Detach receipt from ticket

Expiration Date

Expiration Time

Date Issued

Time Issued

Amount Paid

03/12/19 18:00

03/12/19 11:31 \$ 6.00

#5

Amount Paid

\$ 6.00 94500114 11:31

Credit Card Number

Off-Street Parking Lot

Charges are for the use of the parking space only. We will not be responsible for loss or damage to car or contents, however caused, including but not limited to fire, theft, or collision.

HST# 12141 4106 RT0001

 MISSISSAUGA

Non Transferable
4765762

 MISSISSAUGA

Receipt 4765762

Display this side up on your dashboard

Detach receipt from ticket

Expiration Date

Expiration Time

Date Issued

Time Issued

Amount Paid

04/12/19 18:00

04/12/19 06:56 \$ 6.00

Dis
Exp

#6

Amount Paid

\$ 6.00 93790043 06:56

Credit Card Number

Off-Street Parking Lot

Charges are for the use of the parking space only. We will not be responsible for loss or damage to car or contents, however caused, including but not limited to fire, theft, or collision.

HST# 12141 4106 RT0001

 MISSISSAUGA

Non Transferable
5645799

 MISSISSAUGA

Receipt 5645799

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