## **Travel Expense Chart**

Employee Name	Debra Grant
Employee Title	Director of Health Policy
Date of Travel	May 3 to May 4 2016
Destination (s)	Kingston
Purpose	Reaching out to Ontario
Related Costs:	
Airfare	\$ -
Accommodation	\$ 122.55
Meals	\$ 55.29
Other transportation (taxis)	\$ -
Hospitality	\$ -
Mileage and Parking	\$ 252.82
Total:	\$ 430.66



Four Points Hotel & Suites Kingston

285 King Street East

Kingston, ON K7L 3B1

Canada

Tel: 613-544-4434

Ms. Debra Grant 2 Bloor Street East

Suite 1400

Toronto, ON M4W 1A8

Page Number Guest Number

Invoice Nbr

: 233553

Folio ID

829588

15:29

Arrive Date Depart Date 03-MAY-16 04-MAY-16

No. Of Guest

08:28

Room Number

402

Club Account

Copy Invoice

Tax ID

Four Points Kingston 10-MAY-16 07:45 JO

Date	Reference	Description		Charges (CAD)	Credits (CAD)
03-MAY-16	RT402	Room Revenue		122.55	
03-MAY-16	RT402	Parking		16.00	
04-MAY-16	VI	Visa			-138.55
	***For Authoriz	ation Purpose Onl	ly***		
	Date Code	e Authorized			
	03-MAY-16	444682	148.4		

\*\* Total 138.55 -138.55 \*\*\* Balance 0.00

As a Starwood Preferred Guest you have earned at least 218 Starpoints for this visit



Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

Four Points Hotel & Suites Kingston 285 King Street East Kingston, ON K7L 3B1 Canada

Tel: 613-544-4434

2 Bloor Street East

Toronto, ON M4W 1A8

Suite 1400

Ms. Debra Grant Page Number

Guest Number

Folio ID Α Arrive Date 03-MAY-16

Depart Date No. Of Guest

Room Number Club Account

Invoice Nbr

BY SHERATON

: 233553

15:29

08:28

402

2

829588

04-MAY-16

## EXPENSE SUMMARY REPORT

## Currency: CAD

Date	Rm&Tx	Fd&Bev	GST	PST	Other	Total	Payment	
03-05-2016	104.03	5.00	15.36	0.00	14.16	138.55	0.00	
04-05-2016	0.00	0.00	0.00	0.00	0.00	0.00	-138.55	
							****	
Total	104.03	5.00	15.36	0.00	14.16	138.55	-138.55	



AMOUNT PAID

\$ 4.50 2239000004 08:43 PM "CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY THE CITY WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION"

CITY OF KINGSTON PARKING SERVICES GST/HST # 87330 0495 RT0001

0705



DATE ISSUED TIME ISSUED AMQUNT PAID

CREDIT CARD NUMBER



CITY OF KINGSTON PARKING SERVICES RECEIPT 0705

## HMSHOST TIM HORTONS TRENTON SOUTH TRAVEL PLAZA

285284 Kelly

CHK 8016

MAY03'16 1:38PM

TO GO

1 SM FRCH VAN CAPP 1 MUFFIN

1.90

SUBTOTAL 3.39 HST 5% 217101 0.17

3.39

AMOUNT PAID 3.56

TIM CARD CASH

1.60 1.96

--285284 Closed MAY03 01:39PM---

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR ONROUTECARE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: 40NTHS14

HST # 82375 3264 RT0001

Your order number is: 8016



THEN CYCU FOR YOUR BUS MESS THEY ON NORTH TRAVEL HEAZA HS" #85619 4311 RT0:01

Teen	1:6.60
Sweet PF	:4.05
COMBO Diet Coka	:0.70
ubtotal:	\$71.25
<u></u>	st.:7
SI 1:	13.18
otal:	\$17.83
Tange file.	27 fn

Index #: 324

TELL IS ABOUT YOUR EXPERIENCE

Wed Hay 4,2016 12:50:45

Cistier #300 Receipt F : 5454833

Suecit Capy

CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

CHEZ PIGGY 68R PRINCESS ST. KINGSTON, ONT.

TRANSACTION RECORD

TUE MAY 3,2016 CHECK #1318366-1 CUSTOMER # 6

TOTAL 1 FISH SPECIAL TAX \$33.90 \$3.90 \$30.00

VISIT OUR BAKERY - PAN CHANCHO
44 PRINCESS STREET 544-7790
Time: 20:57 1 CUSTOMER 9 CHECKS

PLEASE PAY YOUR SERVER. GST # R100946524

YOU HAVE BEEN SERVED BY : Jaclyn

CARD TYPE:VISA -

CHECK #1318366

ENTRY:KEYED AUTHORIZATION:408239

REFERENCE:661690930019950870 TERMINA 2

PREAUTH \$33.90 5,00

Ħ

TOTAL

01 APPROVED - THANK YOU 027

28,90

THANK YOU 3,2016 21:09:06

Server's name : Jaciyn

CUSTOMER COPY