

Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director of Health Policy	
Date of Travel	22-Jun-16	
Destination (s)	Toronto	
Purpose	Lunch for Guest Speakers	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	120.39
Other transportation (taxi)	\$	-
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	120.39

SCACCIA
55 BLOOR ST W UNIT A4
TORONTO ON

CARD ***** VISA
CARD TYPE VISA
DATE 2016/06/22
TIME 2764 13:05:19
CLERK ID 3265
RECEIPT NUMBER
C82007007-001-411-058-0

PURCHASE AMOUNT \$104.69
TIP \$15.70
TOTAL \$120.39

SCOTIABANK VISA
A0000000031010
34108A5EB5B938A2
0080008000-E800
A25352168C8199F9
0080008000-F800

APPROVED
AUTH# 406518 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

SCACCIA
55 BLOOR STREET WEST
TORONTO, ON M5W 1A5
(416) 963-9864
BILL: 63130
DATE: 06/22/2016
EMPL: KAYLA F
TABLE: 10
TIME: 12:59 PM
ROOM:

2	FRUITTI DI MARE	18.75	37.50
	SPAGHETTI	12.25	12.25
1	CECI	12.95	12.95
1	SAUSAGE SCACCIA	15.00	15.00
1	LASAGNA CON CARNE	5.95	5.95
1	LRG MINERAL WATER	4.50	9.00
2	CAPPUCCINO		
	SUBTOTAL:		92.65

HST(POP): 0.77
HST(FOOD): 11.27

TOTAL: \$ 104.69

ASK US ABOUT:
* PARTY TRAYS
* CATERING
* GIFT CARDS