

Travel Expense Chart

Employee Name	Manuela Di Re	
Employee Title	Director of Legal Services	
Date of Travel	9-Sep-15	
Destination (s)	NiagaraHealth System	
Purpose	Presentation	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	39.51
Other transportation (taxis)	\$	-
Hospitality	\$	-
Other expenses (Mileage and Parking)	\$	130.96
Total:	\$	170.47



Your Neighbourhood Bar and Grill
Burlington, On, L7R 3N2
905-633-9323

REG: 10080371RT1001

7 Vicki B

Tbl 21/1

Chk 4349

Sep09 15 12:16PM

Bar
2 Diet Pepsi @ 2.99
1 3pcFishTaco
1 Stk Sandwich
w/ Fries

5.98
11.99
16.99

Subtotal

HST

Total Due

34.96
4.55
39.51

*Total Due (Cash only) 39.50

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* RECEIVE A FREE APPETIZER *
with a \$25 purchase.

Complete our Guest survey at:
www.kelseysfeedback.com
or call 1-866-239-3840
Access Code: 709617

Expiry in 21 days; 1 per table;
max value \$9.99; not valid with
other offers including half
price wings; must show survey
validation code and this receipt

NHS ST. CATHARINES

1
CAN-1 1
Tax Code CA1

①

EX01 09/09/15 11:15
Receipt 015510

Short-Term Parking
Mastercard
Lot-AAAB_Visitors
09/09/15 09:53
09/09/15 11:15
Period 0d1h23'
(Amt)

\$6.00

\$6.00

Total

Payment Received

MC \$6.00
XXXXXXXXXXXX

APR#: 051945
REF#: 662319460018991310T
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$6.00

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