

Travel Expense Chart

| | | |
|--------------------------------------|---|---------------|
| Employee Name | Nicole Minutti | |
| Employee Title | Health Privacy Policy Analyst | |
| Date of Travel | Jun 16-17, 2016 | |
| Destination (s) | Ottawa, ON | |
| Purpose | Presentation to The Royal Ottawa Mental Health Centre | |
| Related Costs: | | |
| Airfare | \$ | 260.56 |
| Accommodation | \$ | 131.00 |
| Meals | \$ | 27.06 |
| Other transportation (taxi) | \$ | 83.29 |
| Hospitality | \$ | - |
| Other expenses (baggage fee) | \$ | - |
| Total: | \$ | 501.91 |

CONFIRMATION NUMBER:
[REDACTED]



SOLD TO NICOLE MINUTTI **BOOKING DATE** THU 26 MAY 2016
[REDACTED]
TORONTO, ON
[REDACTED]
CANADA

THU 16 JUN 2016 TORONTO (YTZ) TO OTTAWA (YOW)

PD 267 5:25 PM 6:21 PM [REDACTED]
Porter Airlines Toronto (YTZ) Ottawa (YOW)

FRI 17 JUN 2016 OTTAWA (YOW) TO TORONTO (YTZ)

PD 262 2:50 PM 3:50 PM [REDACTED]
Porter Airlines Ottawa (YOW) Toronto (YTZ)

PASSENGER(S)

1. NICOLE MINUTTI

FARE/TICKET INFORMATION

| TORONTO (YTZ) - OTTAWA (YOW) | |
|-------------------------------------|---------------------|
| FIRM FARE (1 x \$ 52.60) | \$ 52.60 USD |
| Airport Improvement Fee | \$ 15.25 USD |
| Harmonized Sales Tax | \$ 10.40 USD |
| NAV and Surcharges | \$ 12.20 USD |
| US Segment Tax | \$ 4.00 USD |
| US transportation Tax | \$ 3.95 USD |
| SUBTOTAL | \$ 98.40 USD |
| OTTAWA (YOW) - TORONTO (YTZ) | |
| FIRM FARE (1 x \$ 52.60) | \$ 52.60 USD |

| | |
|-------------------------|--------------|
| Airport Improvement Fee | \$ 17.53 USD |
| Harmonized Sales Tax | \$ 10.31 USD |
| NAV and Surcharges | \$ 9.15 USD |
| US Segment Tax | \$ 4.00 USD |
| US transportation Tax | \$ 3.95 USD |

SUBTOTAL **\$ 97.54 USD**

ADDITIONAL PASSENGER SERVICES

Advanced Seat Assignment \$ 0.00 USD

TOTAL **\$ 195.94 USD**

PAYMENTS

MASTERCARD ENDING IN [REDACTED] \$ 195.94 USD

TOTAL AMOUNT **\$ 195.94 USD**

GST/HST Number: 841583271

QST Number: 1212573775

Q 1.32979 = \$ 260.56 CAD

Thu, June 09, 2016
 Receipt # 2190344551
[www.airbnb.ca/help/contact_us \(/help/contact_us\)](http://www.airbnb.ca/help/contact_us (/help/contact_us))

Airbnb Ireland, The Watermarque
 Building
 South Lotts Road, Ringsend, Dublin 4



Customer Receipt

Confirmation Code

[REDACTED]

| Name | Travel Destination | Duration | Accommodation Type |
|---|---------------------------|---|-----------------------------------|
| Nicole Minutti | Ottawa | 1 Night | Entire home/apt |
| Accommodation Address | Accommodation Host | Check In | Check Out |
| EARTHY 1BD in Heart of HINTONBURG ! | [REDACTED] | Thu, June 16, 2016 Anytime after 3PM | Fri, June 17, 2016 12PM (noon) |
| [REDACTED] Ottawa, ON [REDACTED] Canada | [REDACTED] | | |
| Business Address edit | | | |

[REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

Reservation Charges

| | |
|--|------------------|
| \$86 CAD x 1 night | \$86 CAD |
| Cleaning Fees | \$31 CAD |
| Airbnb Service Fee | \$14 CAD |
| Total | \$131 CAD |
| Payment Received: Thu, June 09, 2016 (MASTER xxxxxxxxxxxx [REDACTED]) | \$131 CAD |
| Balance | \$0 CAD |

Airbnb is authorized to accept Accommodation Fees on behalf of the Host as its limited agent. This means that your payment obligation to the

CAPITAL TAXI
(632) 741 3323

TERMINAL ID: 314-674-890
MERCHANT ID: 4326164A
VEHICLE ID: 2646
DRIVER ID: 00054122
TRIP NUMBER: 1346
PASSENGERS: 1
06/17/2016
START: 13:53 END: 13:54

FARE AMOUNT: \$ 30.33

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 4.55

TOTAL : \$ 36.38

MASTERCARD SALE : ~~XXXXXXXXXX~~

APPROVAL NUMBER : 029712

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Job #



RECEIPT FOR CAB FARE

Amount 36.38 Date 17/06/16

From _____

To _____

Cab No. 646 Driver E.G.

H.S.T. included in meter fare
Le prix inclus la T.V.H.



Job #



RECEIPT FOR CAB FARE

Amount \$10.00 Date 17 June 2016

From _____

To _____

Cab No. 176 Driver ABSA

H.S.T. included in meter fare



CAPITAL TAXI
(633) 744 3333

TERMINAL ID: 329-365-486
MERCHANT ID: 4326819A
VEHICLE ID: 2709
DRIVER ID: 00056822
TRIP NUMBER: 2179
PASSENGERS: 1
06-16-2016
START: 18:53 END: 18:54

FARE AMOUNT: \$ 30.79

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 4.62

TOTAL : \$ 36.91

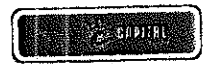
MASTERCARD SALE : ~~XXXXXXXXXX~~

APPROVAL NUMBER : 023482

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

Job #



RECEIPT FOR CAB FARE

Amount 36.91 Date June 16/16

From AIRPORT

To 402 Parkdale Ave

Cab No. 709 Driver _____

H.S.T. included in meter fare
Le prix inclus la T.V.H.



THE TABLE VEGETARIAN
1230 WELLINGTON ST
OTTAWA, ON

Term ID: 56716924

Purchase

* the table *
* VEGETARIAN RESTAURANT *
* PHONE 729-5973 *

JUN16/2016

0.950 kg
@ 25.20/kg
TAKE OUT \$23.94
TAX TOTAL \$3.12
CASH \$27.06
#001-000302 19:29R
CASHIER #2

XXXXXXXXXX
MASTERCARD Entry Method: C

Total: \$ 27.06

2016/06/16 19:31:36

Seq #: 001-226124-0

Appr Code: 04190Z

Resp Code: 01/027

MasterCard
A0000000041010
6D EA C5 72 AF FC 38 63
00 00 00 00 00
E8 00
40 8F 95 E1 69 7D 7E 37

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records