

Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director of Policy	
Date of Travel	March 2-4, 2015	
Destination (s)	North Bay, Ontario	
Purpose	Observe North Bay Gateway Hub	
Related Costs:		
Airfare	\$	656.81
Accommodation	\$	298.32
Meals	\$	82.92
Other transportation (taxis)	\$	126.42
Hospitality	\$	-
Other expenses (baggage fee)	\$	28.25
Total:	\$	1,192.72

North Bay

2 Mar 2015 - 3 Mar 2015 | Itinerary # 198350492739

E-Ticket

This page can be used as an E-Ticket.

Itinerary # 198350492739

Before travelling, print a copy of your itinerary and take it with you!

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Toronto (YYZ) → North Bay (YYB)

2 Mar 2015 - 3 Mar 2015 , 1 round trip ticket

COMPLETED

Air Canada

PZFNXL

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Price Summary

Traveller 1: Adult	\$656.81
Flight	\$542.00
Taxes & Fees	\$114.81
Total:	\$656.81


All prices quoted in Canadian dollars.

Traveller Information

Renee Barrette	Air Canada Aeroplan	Ticket #
Adult		0146774510097

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

2 Mar 2015 - Departure Nonstop Total travel time: 1 h 1 m

	Toronto	North Bay	1 h 1 m
	YYZ 6:55pm	YYB 7:56pm	
	Air Canada 7777		
	Economy / Coach (T) Confirm seats with the airline *		

Additional Flight Services

- The airline may charge **additional fees** for checked baggage or other optional services.

3 Mar 2015 - Return Nonstop Total travel time: 1 h 5 m

	North Bay	Toronto	1 h 5 m
	YYB 8:20pm	YYZ 9:25pm	
	Air Canada 7778		
	Economy / Coach (T) Confirm seats with the airline *		

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Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#) .
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-866-307-7601.
- For faster service, mention itinerary # **198350492739**

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9.
TICO Registration No.: 50015827



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800



BARRETTE, RENEE 2 BLOOR ST EAST TORONTO ON M4W1A8 CANADA	name address	room number: 617/KXCP arrival date: 3/3/2015 8:47:00 PM departure date: 3/4/2015 adult/child: 1/0 room rate: 132.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
---	-----------------	---	---

Confirmation Number: 87949826 3/4/2015	Rate Plan: CVC HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$.50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount	
3/3/2015	438013	GUEST ROOM	\$132.00	
3/3/2015	438013	HST - ROOM TAX	\$17.16	
		WILL BE SETTLED TO	\$149.16	
		EFFECTIVE BALANCE OF	\$0.00	

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 155214 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes HST # 832 601 413	
	tips & misc.	
signature of card member X	total amount	



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800

3

name address BARRETTE, RENEE 2 BLOOR STREET EAST SUITE TORONTO ON M4W1A8 CANADA	room number: 505/SXQL arrival date: 3/2/2015 8:33:00 PM departure date: 3/3/2015 adult/child: 1/0 room rate: 132.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: 85872237 3/3/2015	Rate Plan: CVS HH # AL: Car: Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$.50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:
---	--

date	reference	description	amount
3/2/2015	437785	GUEST ROOM	\$132.00
3/2/2015	437785	HST - ROOM TAX	\$17.16
		WILL BE SETTLED TO	\$149.16
		EFFECTIVE BALANCE OF	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com** **thanks.**

account no.	date of charge	folio/check no. 153678 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes HST # 832 601 413	
	tips & misc.	
signature of card member X	total amount	

2

Fee Receipt



Your fees have been successfully collected.

Departure Date: **2015-03-02**
Passenger: **RENEE BARRETTE**
Departure city: **TORONTO-T1 YYZ** Destination city: **NORTH BAY YYB**

Fee Breakdown:

Baggage fee 25.00 CAD
HST: 3.25 CAD

Total CAD: 28.25 CAD

Form of payment used: I

Please Note: This fee is non refundable.
GST - HST: #100092287 RT0001

16

U NEED A CAB
17 COMMERCE CRES
NORTH BAY, ON P1A 0B3
705-497-7777

TERM ID: 24107310
EMPLOYEE ID: 57
CLERK NAME: 57

BATCH#: 024
SHIFT#: 003

Sale

INV#: 000000003
VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Amount: \$ 14.10
Tip: \$ 2.12

Total: CAD\$ 16.22

APPROVED 030917
001-00

NO SIGNATURE REQUIRED

02-Mar-15 20:31:01

MERCHANT COPY
THANK YOU

15

SSP America
Boccone T1
Lester B. Pearson Intl Airport
GST # 825875560RT001
416-776-2477

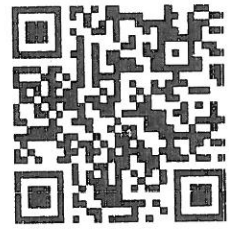
307 MARIJA U

Tbl 38/1 Chk 8214 Gst 2
Mar02'15 05:59PM

Eat In

- 1 Giadiniera 12.00
- 1 Salad 12.00
- 1 Affumicato 16.00
- 1 Panini
- 1 Robusto
- 1 Pizza

Subtotal 40.00
HST Tax 5.20
06:03PM Total 45.20



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about your visit and enter
our prize draw
See website for T&C
www.eatonthemove.com/CA

LOCATION: 7103125

Or please call us 1 877 325 8777

15

SSP TORONTO
BOCCONE
Lester B Pearson Airport
GST # 825875560RT001
416-776-2477

** TRANSACTION RECORD **

Trans. #: 17771
RUC: Y BOCCONE
Table #: 38
Check #: 8214
Group #: 1
Employee #: 307
Employee Name: MARIJA, U
Type: Pre-Authorization
Acct: Visa
Card #: ****

Amount \$45.20
Tip \$6.78
TOTAL CAD\$51.98

Reference #: 86226940 0011820450 C
Auth. #: 075924
BOCCOS12 005
2015/03/02 18:29:17

VISA CREDIT
A0000000031010
0080008000 F800
APPROVED 075924

APPROVED - THANK YOU
01-027

VERIFIED BY PIN
Merchant Copy
THANK YOU
Come Again

2

U NEED A CAB
17 COMMERCE CRES
NORTH BAY, ON PIA 083
TEL (705) 497-7777

TERM ID: A1107310
EMPLOYEE ID: 50
CLERK NAME: 50
BATCH#: 057
SHIFT#: 001

Sale
INV#: 0000000016
VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Chip
SEOH: 0570010010016

Amount: \$ 11.40
Tip: \$ 1.71

Total: CAD\$ 13.11

APPROVED 023726
001-00

03-Mar -15 09:24:11

CUSTOMER COPY
THANK YOU

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AUTH# 042289
01-027
THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
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8

50 CAB
3990 HIGHWAY 11 N P18863
NORTH BAY ON
22387548
GH2238754801

*** PURCHASE ***
03-03-2015 20:40:21
Acct # *** C
Exp Date **/** Card Type VI
Name: BARRETTE/RENEE
A0000000031010 VISA CREDIT

Trace # 2832
Inv. # 2881
Auth # 006927 RRN 001349010

Purchase \$12.10
Tip \$1.01
Total \$13.91

(00) APPROVED-THANK YOU

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Customer copy

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01-027
THANK YOU
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9

U NEED A CAB
17 COMMERCE CRES
NORTH BAY, ON PIA 083
705-497-7777

TERM ID: A1107310
EMPLOYEE ID: 50
CLERK NAME: 50
BATCH#: 130
SHIFT#: 001

Sale
INV#: 0000000004
VISA

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Chip
SEOH: 1300010010004

Amount: \$ 14.30
Tip: \$ 2.00

Total: CAD\$ 16.30

APPROVED 074464
001-00

04-Mar -15 08:52:47

CUSTOMER COPY
THANK YOU

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COPY (11)

THE RAVEN AND REPUBLIC
246 FIRST AVE W
NORTH BAY ON P1B3C1
7054786110

SALE

MID: 5667672
TID: 006
Batch #: 020
03/03/16
APPR CODE: 057716
VISA

REF#: 00000005
20:15:22

AMOUNT \$26.89
TIP \$4.03
TOTAL \$30.92

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

1 HOT FUDGE BROWNIE \$8.00
1 SALMON \$20.00
SUB-TOTAL \$28.00
15% Discount \$4.20-
SUB-TOTAL \$23.80
TAX \$3.09
TOTAL \$26.89

TUE MARCH 3, 2015
CHECK #178188-1
TABLE #130
CUSTOMER # 1

Thanks for visiting the
Raven & Republic
Check for upcoming events
and dinner specials at
www.ravenandrepublik.ca
Time: 20:13 4 CUSTOMERS
4 CHECKS

THANK-YOU
PLEASE PAY YOUR SERVER
YOU HAVE BEEN SERVED
BY : Kayla

(11)