

Travel Expense Chart

Employee Name	Suzanne Brocklehurst	
Employee Title	Registrar	
Date of Travel	20-Nov-15	
Destination (s)	Ottawa	
Purpose	Visit to Office of the Information Commissioner of Canada	
Related Costs:		
Airfare	\$	147.04
Accommodation	\$	-
Meals	\$	-
Other transportation (taxi)	\$	34.00
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	181.04

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CONFIRMATION NUMBER:
NE184B

porter
flying refined

SOLD TO SUZANNE BROCKLEHURST
[REDACTED]
CANADA

BOOKING DATE FRI 06 NOV 2015

FRI 20 NOV 2015 TORONTO (YTZ) TO OTTAWA (YOW)

PD 245 7:25 AM 8:21 AM NE184B
Porter Airlines Toronto (YTZ) Ottawa (YOW)

PASSENGER(S)
1. SUZANNE BROCKLEHURST

FARE/TICKET INFORMATION

TORONTO (YTZ) - OTTAWA (YOW)

FIRM FARE (1 x \$ 87.00)	\$ 87.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 16.92 CAD
NAV and Surcharges	\$ 16.00 CAD
SUBTOTAL	\$ 147.04 CAD
TOTAL	\$ 147.04 CAD

PAYMENTS	
MASTERCARD	ENDING IN [REDACTED] \$ 147.04 CAD
TOTAL AMOUNT \$ 147.04 CAD	

GST/HST Number: 841583271 QST Number: 1212573775



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TID: A5683216 SEQ: 19600007004
Batch #: 196 06:17:06
11/20/15
APPR CODE: 01233S
MASTERCARD

/

AMOUNT \$28.00
TIP \$6.00
TOTAL \$34.00

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