## **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 (taxis)	\$ 34.00	
Hospitality	\$ -	
Other expenses ( baggage fee)	\$ -	
Total:	\$ 181.04	



CONFIRMATION NUMBER: NEI84B

SOLD TO



**BOOKING DATE** 

FRI 06 NOV 2015

FRI 20 NOV 2015			TORONTO (YTZ) TO OTTAWA (YOW)
PD 245 Porter Airlines	7:25 AM Toronte (YTZ)	8:21 AM Ottawa (YOW)	NE184B
PASSENGER(S)			
1. SUZANNE E	BROCKLEHURST		
FARE/TICKET INFORMATI	ON		
TORONTO (YTZ) - OTTAW	(A (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		\$ 147.04 CAD
		TOTAL AMOUNT	\$ 147.04 CAD

GST/HST Number: 841583271

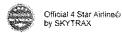
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