Travel Expense Chart

Employee Name	Trell Huether		
Employee Title	Senior Communications Advisor		
Date of Travel	May 3-4, 2016		
Destination (s)	Kingston, ON		
Purpose	Reaching Out to Ontario Event		
Related Costs:			
Via Rail Fare	\$ 167.24		
Accommodation	\$ 115.57		
Meals	\$ 19.78		
Other transportation (taxis)	\$ 26.00		
Hospitality			
Other expenses (specify)			
Total:	\$ 328.59		

From: VIA Rail Canada [mailto:service@viarail.ca]

Subject: VIA Rail Itinerary & Receipt | May 03, 2016 - Booking Ref: IUU304

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing VIA Rail Canada

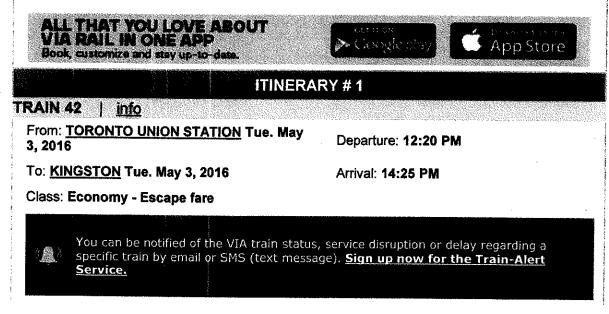


BOOKING CONFIRMATION: IUU304

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.



Remarks: Operated by: VIA Rail Canada.

¢.,,

ITINERARY #2

TRAIN 47	info			
	<u>STON</u> Wed. May 4	2016	Departure: 14:50 PM	
1	ITO UNION STATIC		Arrival: 17:15 PM	
Class: Ecor	nomy - Escape fare	ł		· .
spe 🖉	r can be notified of th cific train by email or vice.	ie VIA train status, SMS (text messag	service disruption or dela ge). <mark>Sign up now for the</mark>	y regarding a • Train-Alert
Remarks: Op	erated by: VIA Rail Ca	nada.		
FARE INFO	n engelen kanne et sin 1 fan de antisk fan de	RECEI	PI	\$167.24
FARE: \$148.0	00 G.S.T/H.	S.T.: \$19.24	P.S.T.: \$0.00	TOTAL: \$167.24
TAX INFORM	MATION			
Taxable fare: G.S.T/H.S.T.	\$148.00 number: 105521785	5RT001		
PAYMENT TRANSACTIK	UN DATE: 04/28/20	AUTHORIZATI 16	ON # 038161	
ITINERAR	Y FARE PLA	N REF	UND/EXCHANGE C	ONDITIONS
TORONTO UNION STATION / KINGSTON	ESCAPE	a service cha applicable fa	arture : Non-refundable b arge of \$40.50 plus tax(e are difference. ure : Non-exchangeable	s) and any
KINGSTON / TORONTO UNION STATION	ESCAPE	a service cha applicable fa	<u>irture</u> : Non-refundable bi arge of \$33.50 plus tax(e ire difference. <u>ure</u> : Non-exchangeable	s) and any
		AGGAGE ALL	OWANCE*	
Carry-on bag]gage			
One (1) persor	nal article of up to 11.5	kg (25 lb.) / 43 x 15	x 33 cm (17 x 6 x 13 in.)	
AND				
One (1) large article of up to 18 kg (40 lb.) / 158 linear cm (62 linear in.) OR				
	articles of up to 11.5 kg	g (25 lb.) / 54.5 x 39.	5 x 23 cm (21.5 x 15.5 x 9 i	n.) each.

OVERWEIGHT CARRY-ON BAGGAGE:

Additional fee of \$20 tax incl. (per one-way trip) if baggage is 18.5-23 kg (41-50 lb.)

Carry-on baggage over 23 kg (50 lb.) is not permitted on board.

ADDITIONAL CARRY-ON ITEM(S) ALLOWED:



Four Points Hotel & Suites Kingston 285 King Street East Kingston, ON K7L 3B1 Canada Tel: 613-544-4434



Mr. Trell Huether	Page Number	:	1	Invoice Nbr	: 233559
2 Bloor Street East	Guest Number	:	829604		
Suite 1400	Folio ID	:	А		
Toronto, ON M4W 1A8	Arrive Date	:	03-MAY-16	14:42	
Canada	Depart Date	:	04-MAY-16	07:28	
	No. Of Guest	:	1		
	Room Number	:	413		
	Club Account	;			

Tax Invoice

Tax ID :

Four Points Kingston 04-MAY-16 07:28 DW

R)

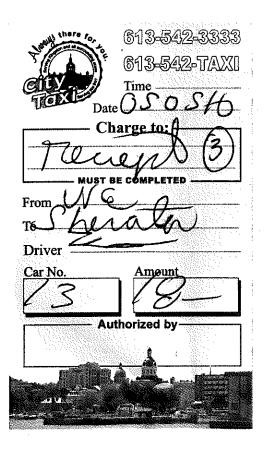
	Reference	Description	Charges (C	CAD) Credits (CAD)
03-MAY-16		Room Revenue	115.	.57
04-MAY-16	MC	MasterCard		-115.57
	For Authoriza	tion Purpose Onl	/	
	XXXXXX			
	Date Code	Authorized		
	03-MAY-16	04731S	140	
		** Tota	115.	.57 -115.57
		*** Bal	·	.00
		Dai	drike 0.	

As a Starwood Preferred Guest, you could have earned 206 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.fourpoints.com/reviews

Continued on the next page

From (1)	FARE RECEIPT Car # 20 Date $May, 3^{*3}$ (6 Fare \$ 8.0	
To	28 Division	
Driver	Receipt must be signed to be valid.	



(4)

01ivea 39 Brock Street Kingston K7L 1R7 613-547-5483				
CHECK 33813	TABLE 10		guest 5/6	05/04/16 12:20
1	Sicilian Coke	Tuna		15.00 2.50
FOOD TOTAL BEVERAGE TOTAL			15.00 2.50	
	UB TOTAL ST			17.50 2.28
CHE	ск т	ота	AL	19.78

You have been served by Jenn

DUPLICATE #4

THANK YOU

Tax Number 820996353RT0001

**** LIVE JAZZ **** Tuesday Evenings 6-9pm

33813