

Travel Expense Chart

Employee Name	Trell Huether	
Employee Title	Senior Communications Advisor	
Date of Travel	August 14-15, 2016	
Destination (s)	Windsor, ON	
Purpose	AMO Conference	
Related Costs:		
Airfare		
Accommodation	\$	128.18
Meals	\$	76.74
Other transportation (Mileage)	\$	329.56
Hospitality		
Other expenses (specify)		
Total:	\$	534.48

Hotels.com

Hotels.com Confirmation Number : **131215396953**

Booked: Online - Wednesday, July 20, 2016 9:42:41 o'clock AM EST



Your Receipt

Billing Name: Trell Huether

Booking Details

Guest Name:	Trell Huether	Room Type:	Standard Room, 2 Queen Beds, Non Smoking
Check-in:	Sunday, August 14, 2016	Hotel Details:	Comfort Inn & Suites
Check-out:	Monday, August 15, 2016		Ambassador Bridge
Number of Nights:	1		2330 Huron Church Rd
Number of Rooms:	1		Windsor
			CA
			+15199721100

Charges:	CAD \$
Sunday, August 14, 2016:	\$110.49 CAD
Discount applied:	\$0.00 CAD
Sub-total:	\$110.49 CAD
Taxes & fees:	\$17.68 CAD
Total Price:	\$128.17 CAD
Amount paid:	\$128.17 CAD
Amount still due:	\$0.00 CAD
Payment Method:	Visa
Credit Card Number:	453826XXXXXX7011

Cancellation Policy

Free cancellation until 08/14/2016

- If you change or cancel your booking after 3:00 PM, 08/14/2016 ((GMT-05:00) Eastern Time (US & Canada)) you will be charged for 1 night (including tax)

We will not be able to refund any payment for no-shows or early check-out.

You'll be asked to pay the following charges at the hotel:

- Deposit: CAD 100 per stay

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

Caesars Windsor
377 Riverside Dr. E., Windsor
HST #127071728 RT002

(2)

8/14/2016 13:26

Artist Café
Check: 125518 Table: 1
Related Check: 170366
Server: Susan F
Terminal: 12

Non TR Check

Seat#: 3
1 VEGAN SANDWICH 13.99

Subtotal 13.99
HST 1.82
Total 15.81

Guest Check



APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
2187 Huron Church Rd.
Windsor, ON, N9C2L8
519-972-3000

ASHLEY H TB#11
DATE: 08-14-16 TIME: 08:25 PM GUESTS: 2
Check #: md5-126241

1 COCO SHRP 10.99
1 WATER 0.00
1 SALMON W/MUSTARD 19.99
~~1 TR CHOC MELTDOWN 6.99~~

***** GUEST # 2 SUB-TOTAL: 42.91

Check TOTAL: 37.97 ~~30.98~~ 30.98
HST: 4.94 4.02
Total Due: 42.91
Tip %: 0.00
PLEASE PAY: 42.91

DUPLICATE # 1 \$35.00
HST #851672956 RT001

Starbucks
Licensed Store #75404
Caesars Windsor (NB)
GST# 883813669RT001
PST#

4

104 Moira H

Chk 4518 15Aug'16 10:13 Gst 0
*** Reprint ***

1 Brew Coff Tall	2.35
1 bagel cr cheese	2.99
Subtotal	5.34
5.34 HST	0.27
5.34 PST	0.43
10:13 Total	6.04

HAVE A GREAT DAY !!!
Thank you for your patronage

PITA PIT
1250 Brant St.
Burlington ON L7P 1X8
H.S.T. #83582-2107-RT001
www.pitapit.ca
www.pitapit.ca

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MERCHANT ID: 4753878A

SALE

*****7011

VISA

ENTRY METHOD: CHIP

DATE: 2016/08/15 TIME: 18:33:56

INV#: 1200444 APPR CODE: 417990
RETRIEVAL #: 0075

AMOUNT	CAD\$ 6.95
TIP	CAD\$ 0.00
TOTAL	<u><u>CAD\$ 6.95</u></u>

APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Application Label:
SCOTIABANK VISA
AID:A0000000031010
TVR:0080008000
TSI:F800
RESP CD:00

NO SIGNATURE REQUIRED

CUSTOMER COPY

Starbucks Coffee Canada #4583
3920 Dougall Avenue
Windsor, ON N9G 1X2

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CHK 658247
08/15/2016 02:47 PM
1938396 Drawer: 1 Reg: 2

Panini Tom Mozz	6.25
Cash	20.00

Subtotal	\$6.25
HST 13% - Food & Beverage	\$0.81
Rounding	-\$0.01
Total	\$7.05

Change Due \$12.95

----- Check Closed -----
08/15/2016 02:47 PM