

Travel Expense Chart

Employee Name	Trell Huether	
Employee Title	Senior Communications Advisor	
Date of Travel	September 24-25, 2015	
Destination (s)	Sault Ste. Marie, Ontario	
Purpose	Organizer of Reaching Out to Ontario Event	
Related Costs:		
Airfare	\$	-
Accommodation	\$	117.16
Meals	\$	34.37
Other transportation (taxi)	\$	45.00
Hospitality	\$	-
Other expenses (parking)	\$	60.00
Total:	\$	256.53



Fairfield Inn & Suites by Marriott
Hst# 123667354

633 Great Northern Road
St Ste Marie, On P6b 5a1
705.253.7378



T. Huether

Room: 112
Room Type: KING
Number of Guests: 1
Rate: \$101.00 Clerk:

Arrive: 24Sep15 Time: 05:22PM Depart: 25Sep15 Time: Folio Number: 64888

Date	Description	Charges	Credits
24Sep15	Room Charge	101.00	
24Sep15	Room Tax	13.13	
24Sep15	Convention and Tourism Tax	2.68	
24Sep15	Sales Tax Other Room Tax	0.35	
25Sep15			117.16

Amount: 117.16 Auth: 066084 Signature on File
This card was electronically swiped on 24Sep15

Balance: 0.00

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DELIVERY - PERSON INTERNATIONAL AIRPORT TERMINAL 1
 PERSON INTERNATIONAL AIRPORT, STUVER HARB DRIVE - 11
 Contact Email: pm195@istma.com

S4852

Phone: 905-694-9932 Terminal: S4852-01
 Date: 09/24/2015 Transaction: 0000018660
 Time: 11:12 Receipt #: 14368
 Tax # BC171777 R10001 Associate: 10143

Comments:

ITEM/AV	QTY	UNIT \$	EXT \$
BQU GRANNE BARRAN 12 50Z	1	4.49	4.49 H
076506230045	1		
CLL ONN 18 MIL BARK FRON FERRAT BRILLER 40G	1	3.29	3.29 H
7-252221445	1		
MRS SWEETENS KINGSIZE 24 938	1	2.69	2.69 H
059496329984	1		

SUBTOTAL: 10.47
 HST (8) 13.00 1.36
 TOTAL TAX: 1.36
 TOTAL: 11.83
 Rounding Amount: 0.02
 Paid: Cash 20.00
 Change back (Cash) 8.15

Total Savings: 0.00

Total Items: 3

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GIOVANNI'S
 516 Great Northern Road
 Tel: 705-942-3050
 Check #: 46310

Server: LARRY 513 Date: 09/24/2015
 Table: 8 Time: 17:56
 Client: 1

1	PORTO PILOFFO	19.95
TOTAL FOOD:		97.90
TOTAL LIQUOR:		0.00
SUB-TOTAL:		27.90
TOTAL TAXES:		4.64
TOTAL:		32.54

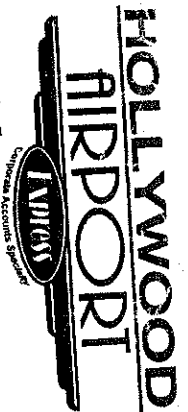
259
 22.54

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"GRAZIE"

HST # 829124395
 Please Pay Server



195 Queen St. E.
 Sault Ste. Marie, ON P6A 1Y6
 705-941-0477

154114

DATE	09/24	TIME	AM/PM
CUSTOMER	A. APPEL MUELLER		
PICKUP	A. APPEL		
DROP	H. P. D.		
NOTES / RETURN:			
STOPS	FARE \$	VST	
PHONE #	HST \$		
DRIVER	FARE INCL		
PAYMENT CASH/ CHARGED	HST \$		
CC #	TOLLS /		
DATE OF EXPIRY	PARKING \$		
SIGNATURE	TIP \$		
	TOTAL \$		

HST # 89462719

HUDSON'S BAY Home Outfitters

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Transaction Details

Welcome, TREL
(1971)
Messages: 0 New

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Transactions

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<u>Trans Date</u>	<u>Post Date</u>	<u>Transaction Description</u>	<u>Amount</u>
09/24/15	09/22/15	CLM...LETT...CD	21
09/24/15	09/22/15	STRE...T...CD	
09/24/15	09/22/15	TORONTO PARKING...TORONTO CD	
09/25/15	09/28/15	GTAA - T1 PARKING MISSISSAUGA CD	\$60.00
09/24/15	09/22/15	AT...TO...CD	
09/24/15	09/22/15	...CD	
09/24/15	09/22/15	...CD	
09/24/15	09/22/15	...CD	
09/24/15	09/22/15	...CD	
09/24/15	09/22/15	...CD	

[Download Transaction Data](#)

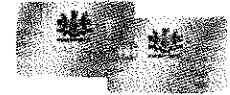
Transaction history may not include any charges pending.

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Parking at airport -
Machine did not provide receipt
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Kuehner