Travel Expense Chart

Employee Name	Manuela Di Re	
Employee Title	Director of Legal Services	
Date of Travel	September 26, 2016 to September 27, 2016	
Destination (s)	London	
Purpose	Reaching Out to Ontario - London	
Related Costs:		
Airfare	\$ -	
Accommodation	\$ 116.39	
Meals	\$ 37.29	
Other transportation (taxis)	\$ 192.96	
Hospitality	\$ -	
Other expenses (baggage fee)	\$ -	
Total:	\$ 346.64	



Residence Inn® Marriott.

Residence Inn by Marriott London Downtown 383 Colborne Street London, ON N6B 3P5 T 519.433.7222

M. Dire Room: 504

Room Type: ONBR

Number of Guests: 1

Rate: \$103.00

Clerk:

Arrive: 26Sep16

Time: 03:38PM

Depart: 27Sep16

Time:

Folio Number:

Date		Description	Charges	Credits
26Sep16 26Sep16 27Sep16	46	Rm Chg PENT T1 Transient Hst Room Tax 13% Master Card Card #: MCXXXXXXXXXXXXXXXXXXXXX Amount: 116.39 Auth: Signature on File This card was electronically swiped on 26Sep16	103.00 13.39	116.39
		Balance	e: , 0.00	

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PROOF OF PURCHASE PLACE ON DASH THIS SIDE UP

> ENTRY TIME 27 SEP \$ 4.00 \$ 4.00 91

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CHAPTER STATE OF THE CEIPT ALSO GRAND GRAN KEEP THIS

Facility: SOCIAL SCIENCE Cashier: VANESSA_HUETE Entry: 09/27/16 08:39:07 Exit: 09/27/16 11:34:28

http://www.westernu.ca/parking RECEIPT

Tax 1:

Support Services Building

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Total: : \$9.00 Cash : \$20.00

Total Paid: : \$20,00 Change: : \$11,00

Transient Exit 0301007140 (0 Days, 2 Hours, 55 hinutes) : \$9.00

Total:

>> Ticket #: | << 9/26/2016 7:12:32 PM

16% Gratuity = <15>

Gratuity:

AMOUNT DUE:

\$37.29

1 Paella M 1 Puot ine SUB TOTAL: 33,00 4.29

25.00 8.00

Guests: 2 Dine In

Order #: 26330

Table: 13

Server: Robbin

Station: 1

London, ON N6B2A6 Che' 225 Dundas St

(519) 601-7999