Travel Expense Chart

Employee Name	David Goodis	
Employee Title	Assistant Commissioner, Policy and Corporate Services	
Date of Travel	26-Sep-16	
Destination (s)	London, ON	
Purpose	Reaching Out to Ontario Conference	
Related Costs:		
Accommodation	\$ 116.39	
Meals	\$ 31.87	
Other transportation (taxis)	\$ 28.87	
Total:	\$ 177.13	



Residence Inn® Marriott.

Residence Inn by Marriott London Downtown

383 Colborne Street London, ON N6B 3P5 T 519.433.7222

D. Goodis

Room:

Room Type: ONBR

Number of Guests: 1

Rate: \$103.00

Clerk:

Arrive: 26Sep16

Time: 05:08PM

Depart: 27Sep16

Time:

Folio Number:

Date	Description	Charges	Credits
26Sep16	Rm Chg PENT T1 Transient	103.00	
26Sep16	Hst Room Tax 13%	13.39	
27Sep16	Visa		116.39
	Card #: VIXXXXXXXXXXX (XXX		
	Amount: 116.39 Auth: 047379 Signature on File		
	This card was electronically swiped on 26Sep16		
	Balance:	0.00	

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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63.74 /2 = 31.87

Sep 28, 2016 BERTOLDI'S TRA LONDON 63,74

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0%

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- Verify Mobile
- ✓ Verify Email

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FARE BREAKDOWN

Trip fare

26.31

Subtotal

\$26,31

Booking Fee (?)

2.50

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Personal •••

\$28.81

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