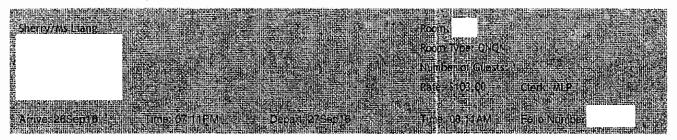
Travel Expense Chart

Employee Name	Sherry Liang	
Employee Title	Assistant Commissioner, Tribunal Services	
Date of Travel	26-Sep-16	
Destination (s)	London, ON	
Purpose	Reaching Out to Ontario Conference	
Related Costs:		
Accommodation	\$	116.39
Meals	\$	20.28
Other transportation (taxis)	\$	16.00
Total:	\$	152.67



Residence

Residence (nn by Marriott London Downtown 383 Colborne Street London, ON N6B 3P5 T 519,433.7222



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			
	Amount: 116.39 Auth: 03350l Signature on File			
	This card was electronically swiped on 26Sep16			
	Ralance:	a 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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GUEST RECEIPT

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Receipt

Be Safe. Use Only Toronto Licensed Taxis



Date <u>Sept.27/16</u>

To

From Union Station

Fare 16.00

Driver

PLEASE PAY YOUR WAITRESS OR WAITER

CHECK NUMBER 950632

Thank You