Travel Expense Chart

Employee Name	Lawren Murray
Employee Title	Legal Counsel
Date of Travel	January 31 - February 2, 2017
Destination (s)	Ottawa
Purpose	Court appearance in Ottawa
Related Costs:	
Airfare	\$ 270.35
Accommodation	\$ -
Meals	\$ 10.93
Other transportation (taxis)	\$ 40.00
Hospitality	\$ -
Other expenses (baggage fee)	\$ -
Total:	\$ 321.28



2355 Skymark Ave, Suite 200 Mississauga, ON L4W 4Y6 (905) 629-5172 or (855) 297-4399

Passenger Booking Confirmation and Invoice

Agent : Online

Ext:

Email:

Invoice/Booking Date: 18 Jan 2017

Invoice No: 00747026

Client No: Record Locator #

Client Information: LAWREN W MURRAY

TORONTO, ON CANADA

Email: Phone: 4

Check-in Contact

MURRAY-LAWREN MR,

insured Passenger:

ltinerary		*** Date an	d Schedule Subject to Change ***				
Departure			Arrivai				
City Name	Date	Time	City Name	Date	Time	Airline	Flight#
Toronto Island (YTZ)	31-Jan-17	04:00 PM	Macdonald-Cartier International (YOV	31-Jan-17	04:56 PM	PD	00239
Macdonald-Cartier International (YOV	02-Feb-17	11:00 AM	Toronto Island (YTZ)	02-Feb-17	12:05 PM	PD	00216
Airline Information:			Ticket Delivery Method :				
Reconfirm with -PORTER AIRLINES AT	1-888-619-862	2 at least 24	Your tickets will be sent to th	e email on file v	vithin 24 hour	s of	

hours prior to departure, check in 3 hours before departure

completing your booking. If you have not received your tickets within 48 hours prior to travelling, please contact us at 1-866-969-3325.

OTHER

Insurance Information:

Information

Hotel	Payment	Information:	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,	

Car Payment Information:

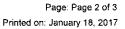
Special Requests/Additional Information:

SUPPLIER REFERENCE / SALE DESCRIPTION		CURRENCY	RATE PAID	HST	OTHER TAXES &FEES	TOTAL
Flight - INTAIR VACANCES Confirmation #:JUJHDG		CAD	154.00	0.00	116.35	270.35
Departure Date: 31-January-2017 Return Date: 02-February-2017 Hotel/Resort:						
Billing Currency: CAD						
	Total Fares:					154.00
•	Total Taxes:					116.35
	Invoice Total: Payment(s):					270.35
		17-Jan-17	CC xxxxxxxxxx	CAD		270.35
	Total Payments:					270.35

Confirm all information. If any detail is not correct, contact your Agent, Online at ext. () immediately.

Telephone: (416) 695-9999 Fax: (905) 290-8285

Ontario TICO Registration: 50023011 HST: 76004 6326 RT0001 QST: 1224034187 TQ001





Your Trusted Source for Travel

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Passenger Booking Confirmation and Invoice

Invoice/Booking Date: 18 Jan 2017

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Client No: Record Locator # Agent : Online

Ext:

Email:

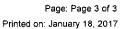
Client Information: LAWREN W MURRAY

TORONTO, ON CANADA

Email : Phone:

Balance Due:

\$0.00





2355 Skymark Ave, Suite 200 Mississauga, ON L4W 4Y6 (905) 629-5172 or (855) 297-4399

Passenger Booking Confirmation and Invoice

Invoice/Booking Date: 18 Jan 2017

Invoice No: 00747026 Client No: Record Locator #

Agent: Online Ext:

Email:

Client Information: LAWREN W.MURRAY TORONIO, ON CANADA

Email: Phone:

TERMS AND CONDITIONS

Booking Terms and Conditions:

http://www.itravel2000.com/bookingtermsandcondition

OTHER INFORMATION

- 1. No price increases are permitted after the customer has paid in full
- 2. If the total price of the travel services is increased and the cumulative increase, except any increase resulting from an increase in retail sales tax or federal goods and services tax, is more than 7%, the customer retains the right to cancel said contract and receive a full refund
- 3. Your purchase is non-refundable unless otherwise stated by the supplier in their terms and conditions
- 4. Entry to another country may be refused even if the required information and travel documents are complete
- 5. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ than those found in Canada
- 6. Don't forget to advise your credit card company of your travel to avoid credit card problems

Confirm all information. If any detail is not correct, contact your Agent, Online at ext. () immediately.

Telephone: (416) 695-9999 Fax: (905) 290-8285

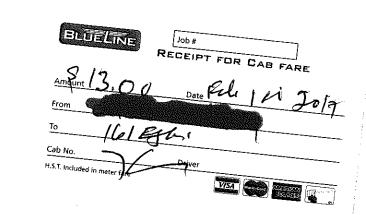
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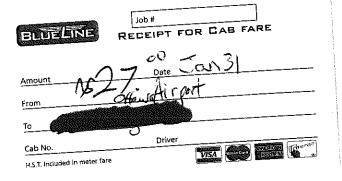
Takeout
Reg: 896896073RT

7 CASH 2 A

Takeout
Strawb
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Payment
Reg: 671 Love To Hear
How We Did Today.

Contact us at:
guestservices-harveys@cara.com
guestservices-harveys@cara.com





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