

Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director of Health Policy	
Date of Travel	3-May-17	
Destination (s)	Thunder Bay, ON	
Purpose	Reaching Out to Ontario 2017	
Related Costs:		
Airfare	\$	278.26
Accomodation	\$	123.17
Meals	\$	80.04
Other transportation (taxis)	\$	87.00
Total:	\$	568.47



MS. Debra Grant
...
Canada

Room No. 520
Arrival : 05/02/17
Departure : 05/03/17
Invoice No. :
Conf. No. : 292024
Cashier No. : 16
Purchase :
Order :
A/R No. :

Company Name: Office of the ON Information & Privacy C

Group Name: Office of the ON Information & Privacy C

INVOICE

HST No.: RT 895695716

Date	Description	Charges	Credits
05/02/17	Room Charge	109.00	
05/02/17	Harmonized Sales Tax	14.17	
05/03/17	Visa - Front Desk		123.17
Total Charges		123.17	
Total Credits			123.17
Balance			0.00

Signature: _____

I agree to the charges and understand that any outstanding charges will be charged to my credit card after departure.

Valhalla Inn

1 Valhalla Inn Road, Thunder Bay, P7E 6J1 || Telephone: 807-577-1121 || Fax: 807-475-4723 || www.valhallainn.com

Booking Reference:

Date of issue: Mar 30, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Tango

Tuesday
02 May, 201714:05
Toronto
Pearson Intl. (YYZ), ON
Terminal 116:08 |
Thunder Bay
(YQT), ON
AC8539**2hr03**
Economy K
Operated by: Air Canada Express -
Jazz | **Q400** - Return

Economy Tango

Wednesday
03 May, 201714:25
Thunder Bay
(YQT), ON16:18 |
Toronto
Pearson Intl. (YYZ), ON
Terminal 1
AC8538**1hr53**
Economy A
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 **Ms. Debra Grant**

Ticket Number

Air Canada - Aeroplan

Seats

AC8539 -

AC8538 -



Purchase summary

Credit/Debit Card *****

Amount paid: \$278.26

Tax information

1adult

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
\$32.01

1adult



Air Transportation Charges

Base Fare 183.00

Surcharges 24.00



Taxes, fees and charges

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 32.01

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 25.00

Total airfare and taxes before options (per passenger) **\$278²⁶**

Number of passengers **X 1**

Total **\$278²⁶**

GRAND TOTAL (Canadian dollars) **\$278²⁶**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

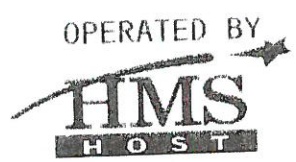
Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

2

3



STARBUCKS COFFEE D42
TORONTO PEARSON INT'L AIRPORT



PROSPECTOR STEAKHOUSE
27 SOUTH CUMBERLAND
STREET
THUNDER BAY, ON P7B2T3
8073455833

309151 Minaxi

CHK 9310 GST 1
MAY02'17 1:27PM

27 S. Cumberland St
Thunder Bay, ON
807-345-5833
GST/HST:833190465
www.prospectorsteakhouse.com

SALE

MID: 6107283 HST: 1234567890
TID: 003 REF#: 00000024
Batch #: 064
05/02/17 20:48:13
APPR CODE: 406006
VISA Chip
***** **/**

TO GO

1 CAPPUCCINO T 3.79
1 LBE SCNE CRN ORG 2.69
LaBoulange Scone Cranberry
Orange

1153 BRYNN S

Tbl 42/1 Chk 6675 Gst 1
May02'17 07:34PM
*** Reprint Memo Check ***

AMOUNT \$34.97
TIP \$5.25
TOTAL \$40.22

SUBTOTAL 6.48
6.48 HST 5% 217101 0.32
6.48 HST 8% 217101 0.52
AMOUNT PAID 7.32
CASH 10.00
CHANGE 2.68

SEAT:4
1 DECAF COFFEE 2.45
1 SML CUT 5oz 28.50
Subtotal 30.95
30.95 HST 4.02
Amount Due 34.97

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

WE WANT TO HEAR YOUR FEEDBACK!
VOTRE OPINNOUS VOULONS CONNAITRE
CONTACTEZ LE 1-877VOTRE OPINION!
OU CUSTOMERSERTEL 1-877-672-7467
POOR CUSTOMERSERVICE@HMSSHOT.COM
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT STOREID: YYZSTA02
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.
TPS# 137512901 TVQ# 1019856077

Thanks for Dining With Us!

PLEASE PAY SERVER

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

4

TIMBERS
Valhalla Inn
1 Valhalla Inn Road
Thunder Bay, Ontario, P7E 6J1
Phone: 807.577.1121
GST#: 895695716

100017 WHITNEY

Tbl 834/3 Chk 1689 Gst
1
May03'17 07:30AM

1 COFFEE	2.75
1 WHT SCRAMBLE	8.00
Subtotal	10.75
Tax	1.40
Amount Due	12.15

Room# : _____

Tip \$: _____

Total: _____

Name: _____
Please Print

Signature: _____

VALHALLA INN
1 Valhalla Inn Road
Thunder Bay ON P7E 6J1
807-577-1121

** TRANSACTION RECORD **

Tran. #: 462
RVC: Timbers
Table #: 834
Check #: 1689
Group #: 3
Employee #: 100017
Employee Name: WHITNEY

SCOTIABANK VISA
Pre-Auth Purchase
xxxxxxxxxxxx
AID: A0000000031010

Amount \$12.15
Tip \$1.83
=====

TOTAL CAD\$13.98

APPROVED 424091
00-001 424091
VLHLC515/VLHLC15
009001001005
2017/05/03 08:37:02

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

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TIMBERS
Valhalla Inn
1 Valhalla Inn Road
Thunder Bay, Ontario, P7E 6J1
Phone: 807.577.1121
GST#: 895695716

2003 Laura L

Tbl 820/4 Chk 1731 Gst
1
May03'17 11:51AM

1 VAL-BURG 12.25
 sub sweet fries 2.00
Subtotal 14.25
Tax 1.85
Amount Due **16.10**

Room#: _____

Tip: _____

Total: _____

Name: _____

Please Print

Signature: _____

VALHALLA INN
1 Valhalla Inn Road
Thunder Bay ON P7E 6J1
807-577-1121

**** TRANSACTION RECORD ****

Tran. #: 935
RVC: Timbers
Table #: 820
Check #: 1731
Group #: 4
Employee #: 2003
Employee Name: Laura L

SCOTIABANK VISA
Pre-Auth Purchase
xxxxxxxxxxx
AID: A00000000031010

Amount \$16.10
Tip \$2.42
=====

TOTAL CAD\$18.52

APPROVED 441733
00-001 441733
VLHLC15/VLHLC15
009001001014
2017/05/03 12:32:43

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

6

RECEIPT

CAR NO.: 102 H.S.T NO.: _____
FROM: _____
TO: _____
DATE: MAY 20 2017 AMOUNT \$ 42/-
SIGNATURE: [Signature]

7

RECEIPT

CAR NO.: 64 H.S.T NO.: _____
FROM: _____
TO: _____
DATE: 3/5/17 AMOUNT \$ 45
SIGNATURE: [Signature]