


Travel Expense Chart

Employee Name	Brendan Gray	
Employee Title	Legal Counsel	
Date of Travel	May 31, 2017 and June 3, 2017	
Destination (s)	Point Edward, Ontario	
Purpose	Presentation to Lambton Public Health	
Related Costs:		
Airfare		
Accommodation	\$	86.45
Meals		
Other transportation (taxis)		
Hospitality	\$	-
Other expenses (Mileage)	\$	267.08
Total:	\$	353.53

The Drawbridge

I N N  S U I T E S

Brendon Gray


Page # 1
 Res. # 008565
 Checked in Wed May 31/17 - 1:22pm
 Checked out Thu Jun 1/17 - 10:09am
 Nights 1
 Room Rate 84.00
 Room 095

Date	Description	Reference	Charges	Credits
May31	Room Charge - Other		84.00	
May31	Amenity Charge		2.50	
May31	HST		11.25	
Jun01	PAID BY VISA - Thank you			97.75
<i>Total Outstanding</i>			97.75	97.75

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Our H.S.T. # is 782248496 RT000

Charge Summary:
 HST 11.25

86.45 w HST
 if just me in
 room with family
 Bl