Travel Expense Chart

Employee Name	Stephen McCammon	
Employee Title	Legal Counsel	
Date of Travel	31-May-17	
Destination (s)	London, ON	
Purpose	Presentation on Situation Tables and Privacy	
Related Costs:		
Airfare	\$	_
Accommodation	\$	_
Meals	\$	_
Other transportation (car rental)	\$ 84.1	L3
Hospitality	\$	_
Other expenses (Gas)	\$ 27.8	32
Total:	\$ 111.9	5

Stephen McCammon

From:

Sent:

DoNotReply@erac.com Wednesday, May 31, 2017 5:08 PM Stephen McCammon

To:

Subject:

Enterprise Rental Agreement 804NMH



RA #: 804NMH

Renter: MCCAMMON, STEPHEN

Dates & Times

Location

Pickup

May 31, 2017 7:37 AM

Return

May 31, 2017 5:06 PM



Vehicle

Make/Model: NISN/SENT

Color: WHITE Mileage: 379

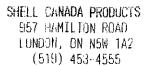
Fuel Out: 5/8

· Fuel In: 3/4

License: CBSR063 Unit #: 7P3PSD

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Charges	Price/Unit	Total
TIME & DISTANCE 05/31 - 05/31	1 @ \$53.56/DAY	\$53.56
VEHICLE LICENSE FEE RECOVERY	1 @ \$0.90/DAY	\$0.90
HARMONIZED SALES TAX	13.0000%	\$9.68
Optional Products And Protections Accep	oted · · · · · · · · · · · · · · · · · · ·	,
DW	1 @ \$19.99/DAY	\$19.99
and the second s	Total Charges:	\$84.13
	Charge To:	VISA

2017-05-31 17:08:01





Tax Description	Qty	Amount
H Bronze No4		
24.492 L @ \$1.136/	L	\$27.82
Sub 1	Total	\$27.82
13.0% HST tax on	\$0.00	\$0.00
5.0% HST-F tay on	\$0 .00	\$0.00
TOT	AL	\$27,82
;	VISA:	\$27.82
Cl	hange	\$0.00
Fuel Includes HST	13.0%	\$3.20
Fuel Includes HSI -	5.0%	\$0.00
HST - Fuel - ON No.	13740	0032 RT

01 APPROVED - THANK YOU OUT

VISA.

TERMINAL No. 89450312

PURCHASE INV No. 4503128204 APPROVAL No. 019 81 VISA CREDIT 0101E00000000A | 01A TVR 0080006000

ISI E800

VERIFIED BY PIN

IMPORTANT retain this copy for your records

******* YOUR OPINION COUNTS *******

Tell us about your recent visit at www.shell.ca/opinion and you could win a \$500 Shell Gift Card *Receipt Required

THANK YOU Questions? 1-800-661-1600

REG: 2 CSH: Patel, Part TRAN: 3754514 5/31/2017 14:47:33 ST: C45031