

## Travel Expense Chart

<b>Employee Name</b>	Stephen McCammon	
<b>Employee Title</b>	Legal Counsel	
<b>Date of Travel</b>	July 10 - 12, 2017	
<b>Destination (s)</b>	Thunder Bay, ON	
<b>Purpose</b>	Two presentations to the Thunder Bay Situation Table Training Conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	291.82
<b>Accommodation</b>		
<b>Meals</b>		
<b>Other transportation (taxi)</b>		
<b>Hospitality</b>		
<b>Other expenses ( baggage fee)</b>		
<b>Total:</b>	\$	<b>291.82</b>

# porter

## Booking Receipt

#1

Thank you for booking with Porter.  
Your payment has been received.

Booking date  
Jun 16, 2017

Confirmation number

[REDACTED]

Stephen [REDACTED] McCammon

[REDACTED]

\$291.82 CAD

Flights

\$291.82

PD 470 Toronto (YTZ) to Thunder Bay (YQT)

Jul 10, 2017 at 3:45

\$103.00

Firm fare

PM

Taxes, Fees and Charges

\$62.12

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$16.00

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$19.00

PD 487 Thunder Bay (YQT) to Toronto (YTZ)

Jul 12, 2017 at 4:15

\$93.00

Firm fare

PM

Taxes, Fees and Charges

\$33.70

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Harmonized Sales Tax (HST)

\$14.58

Total cost

\$291.82 CAD

### Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jun 16, 2017	Visa [REDACTED]	Approved [REDACTED]	\$291.82
Total paid			\$291.82 CAD

Total owing

\$0.00 CAD

GST/HST Number  
841583271

QST Number  
1212573775