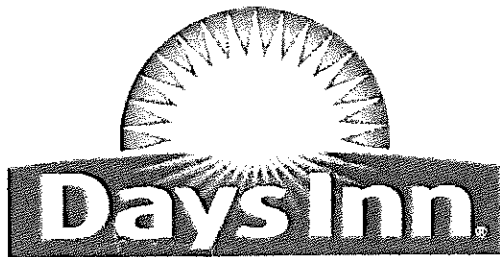


## Travel Expense Chart

<b>Employee Name</b>	Stephen McCammon	
<b>Employee Title</b>	Legal Counsel	
<b>Date of Travel</b>	June 21-24, 2017	
<b>Destination (s)</b>	Ottawa, ON	
<b>Purpose</b>	Attendance at Data Power 2017 Conference	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation/Hospitality</b>	\$	704.16
<b>Meals</b>	\$	-
<b>Other transportation (car rental)</b>	\$	447.48
<b>Registration Fee</b>	\$	254.25
<b>Other expenses (gas, parking)</b>	\$	173.90
<b>Total:</b>	\$	<b>1,579.79</b>





DAYS INN OTTAWA  
319 RIDEAU STREET  
OTTAWA ON K1N 5Y4 CA

Phone: (613) 789-5555

Fax: (613) 789-6196

Email: daysinnottawa@tasico.ca

Printed: 6/24/2017 10:09:20 AM

# 2

## Folio (Detailed)

Name: MCCAMMON, STEPHEN

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: 203 Room Type: PNQ2, ADA 2 QUEEN Nights: 3 Guests: 1/2  
Rate Plan: SOEP Daily Rate: \$201.66 + \$33.06 Tax GTD: VI - VISA  
Arrival: 6/21/2017 (Wed) Departure: 6/24/2017 (Sat) XXXX XXXX XXXX 6834

### Room Rate:

6/21/2017 (Wed) - 6/23/2017 (Fri) \$201.66 + \$33.06 Tax per night.

Date	Code	Description	Amount	Balance
6/21/2017	PARK	PARKING GUEST	\$30.00	\$30.00
6/21/2017	TAX	HST # 10514 1246 RT 0001	\$3.90	\$33.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	TAX	HST # 10514 1246 RT 0001	\$3.90	\$67.80
6/21/2017	RM	ROOM CHARGE	\$201.66	\$269.46
6/21/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$295.68
6/21/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$301.73
6/21/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$302.52
6/22/2017	RM	ROOM CHARGE	\$201.66	\$504.18
6/22/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$530.40
6/22/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$536.45
6/22/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$537.24
6/23/2017	RM	ROOM CHARGE	\$201.66	\$738.90
6/23/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$765.12
6/23/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$771.17
6/23/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$771.96
6/24/2017	VI	VISA [REDACTED]	(\$771.96)	\$0.00

339  
Pad  
33:  
sel  
704

143

**Stephen McCammon**

**From:** Customerservice@enterprise.com  
**Sent:** Monday, June 26, 2017 7:25 AM  
**To:** Stephen McCammon  
**Subject:** ENTERPRISE RENTAL AGREEMENT 86ZG8H

ENTERPRISE RENT A CAR, 947 DOVERCOURT RD., TORONTO, ON M6H2X6 (416) 536-6488

**RENTAL AGREEMENT REF#**

**SUMMARY OF CHARGES**

**RENTER**  
MCCAMMON, STEPHEN

**DATE & TIME OUT**  
21/06/2017 01:49 PM  
**DATE & TIME IN**  
26/06/2017 07:24 AM

**BILLING CYCLE**  
24-HOUR

**VEH #1 2017 JEEP WRAN ULS4**  
VIN# 1C4HJWEG6HL661115  
LIC# CBYZ459  
KM DRIVEN 928

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	21/06 - 26/06	5	DAY	\$53.31	\$266.55
DW	21/06 - 26/06	5	DAY	\$24.99	\$124.95
REFUELING CHARGE	21/06 - 26/06				\$0.00
<b>Subtotal:</b>					<b>\$391.50</b>
<b>Taxes &amp; Surcharges</b>					
HARMONIZED SALES TAX	21/06 - 26/06			13%	\$51.48
VEHICLE LICENSE FEE RECOVERY	21/06 - 26/06	5	DAY	\$0.90	\$4.50
<b>Total Charges:</b>					<b>\$447.48</b>

**Total Amount Due \$0.00**

**PAYMENT INFORMATION**  
**AMOUNT PAID**  
\$447.48

**TYPE**  
Visa

**CREDIT CARD NUMBER**  
[REDACTED] PENDING

*Car picked up for drive to Ottawa on Wednesday June 21, 2017*

*Return trip from Ottawa Sat. June 24, 2017 Enterprise closed at noon charged till Monday Amc*

4

ONroute #1172  
3745 Hwy. 401 E.B.  
Odessa, Ontario  
KOH 2HO  
613-389-3771

2017-06-21 17:16:28 TRANS #: 241706  
HST: 3823640057  
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	59.115	1.097	64.85
HST INCLUDED IN FUEL \$	7.40		
<b>TOTAL</b>	<b>\$</b>		<b>64.85</b>

Purchase  
VISA [REDACTED]  
Reference #: 66169827 0010010011 C  
Authorization # 088831  
Invoice #: 111957  
Sequence #: 1252

VISA CREDIT  
A0000000031010  
8080008000  
7800

01/027 APPROVED - THANK YOU

Become a Member of the My Canadian  
Tire 'Money' program today at  
[www.canadiantire.ca](http://www.canadiantire.ca). Collect e-CT  
'Money' to redeem at Canadian Tire.

\*\*\*\*\*

store 1172  
ask how to win \$1000

\*\*\*\*\*

TELL US HOW WE DID  
TELLCDNTIREGAS.COM  
THANK YOU FOR YOUR  
BUSINESS

-- IMPORTANT --

Retain This Copy For Your Records

--- Customer's Copy ---

105

PETRO-CANADA  
638 COUNTY RD 41  
NAPANEE  
Ontario K7R 3L2

F-HST: 832029953 (613) 354-1462  
2017-06-24 PC0163852:5955201 15:14  
TERMINAL: 055955201 OPER: A  
PAYPOINT: 055955201

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	4.922	1.019	5.02*
Pump 7			
Regular	31.529	1.019	32.13*
Total Owed			37.15

**TOTAL PAID**  
**CREDIT CARD \$ 37.15**

\*TAXES INCL. #TAXES EXCL.

F-HST TOTAL \$ 1.64  
P-HST TOTAL \$ 2.63

VISA [REDACTED] C  
INV. 052990 AUTH. 027141  
Purchase  
C 0010010010 00 027

VISA CREDIT  
A000000031010  
8080008000  
7800

VERIFIED BY PIN

OO APPROVED - THANK YOU

-- IMPORTANT --  
Retain This Copy For Your Records

CUSTOMER COPY

Survey! Earn Points  
& chance to win gas  
[petro-canada.ca/hero](http://petro-canada.ca/hero)

# 6

SHELL CANADA PRODUCTS  
1292 DUFONT STREET  
TORONTO, ON M6H 2A4  
416-888-5557

Tax Description	Qty	Amount
H Bronze No.5 10.137 L @ \$0.986/ L		\$10.00
	Sub Total	\$10.00
	13.0% HST tax on	\$0.00
	5.0% HST-F tax on	\$0.00
	<b>TOTAL</b>	<b>\$10.00</b>
	VISA:	\$10.00
	Change	\$0.00

Fuel Includes HST 13.0% \$1.15  
 Fuel Includes HST-F 5.0% \$0.00  
 HST - Fuel - DN No 856979271

01 APPROVED - THANK YOU 001

VISA [REDACTED]  
 TERMINAL No. 89221262  
 PURCHASE C  
 INV No. 2212626030  
 APPROVAL No. 095011  
 VISA CREDIT  
 AID A000000003101C  
 TVR 3080008000  
 TSI 6800

**VERIFIED BY PIN**

IMPORTANT  
retain this copy for your records

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
 Tell us about your recent visit at  
[www.shell.ca/opinion](http://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: GOPAL, A TRAN: 10345545  
 6/24/2017 17:55:29 ST: 022126

Carleton University Carleton University Carleton University

**Carleton University**

Machine ID : LOT2C

*Handwritten mark*

Departure Time **12:19 PM**

Departure Date **Thu22**  
Jun2017

Paid : \$14.00  
Entry Time : 22 Jun 8:19 AM  
Plate # : CBYZ459  
Client # 26707

THIS SIDE UP ON DASH THIS SIDE UP ON DASH THIS SIDE UP ON DASH



Carleton University Carleton University Carleton University

**Carleton University**

Machine I : LOT2C

Departure Time **12:15 PM**

Departure Date **Fri23**  
Jun2017

*JS*

Paid : \$140  
Entry Time 23 Jun 8:15 AM  
Plate #: QZ459  
Client # 254

MISSISSAUGA MISSISSAUGA MISSISSAUGA