## **Travel Expense Chart**

| Employee Name             | Judith Goldstein                      |  |  |
|---------------------------|---------------------------------------|--|--|
| Employee Title            | Legal Counsel                         |  |  |
| Date of Travel            | September 25-26, 2017                 |  |  |
| Destination (s)           | Point Edward, ON                      |  |  |
| Purpose                   | Presentation at Lambton Public Health |  |  |
| Related Costs:            |                                       |  |  |
| Airfare                   |                                       |  |  |
| Accommodation             | \$ 152.72                             |  |  |
| Meals                     | \$ 35.81                              |  |  |
| Other (mileage)           | \$ 252.56                             |  |  |
| Hospitality               |                                       |  |  |
| Other expenses ( specify) |                                       |  |  |
| Total:                    | \$ 441.09                             |  |  |

Paddy Flaherty's 130 Seaway Road Sarnia, ON, N7T 8A5 HST 860972884RT0001

21 Josh L

Tb1 210/1

Chk 5363 Sep25'17 07:13PM \*\*\* Memo Check \*\*\*

Patio

Seat:1

1 SthrnFshFry 14.95 1 Side Gravy 15.45 Subtotal 16.45 HST 70tal Due 18.59

Rounded if Paying Cash \$18.60

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Prime Pubs ----- TRANSACTION RECORD ---

IransII 5365 Cand #: Cand Entry:CHIP Irans:PURCHASE Ip:\$3.35 Auth 1:864986

Auth #:064986 Term ID: Server:Josh Date:17/09/25 Total:\$21.94 Sequence W:000025 106 lable:210 (ime:20:85:38

Amount: \$18.59

Account: MASTERCARD

APEROVE ()

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

Application Label: Tangerine Card TVR: 0000008000

AID: A0000000041010 TC: 1A850A54166.10F6D

TSI: E800



## HAMPTON INN BY HILTON SARNIA\POINT EDWARD

1492 VENETIAN BLVD

SARNIA, ONT N7T 7W6 Canada

TELEPHONE 5193398000 • FAX 5193399905

Reservations

www.hilton.com or 1 800 HILTONS

GOLDSTEIN, JUDITH

TORONTO ON

CANADA

Room No:

205/NQRU

Arrival Date:

9/25/2017 6:39:00 PM 9/26/2017 11:58:00 AM

Departure Date: Adult/Child:

2/0

Cashier ID:

**ASWE** 

Room Rate:

AL:

135.15

HH#

VAT# Folio No/Che

56037 A

Confirmation Number: 82083993

## HAMPTON INN BY HILTON SARNIA\POINT EDWARD 9/26/2017 11:58:00 AM

| DATE      | DESCRIPTION   | Cashier ID | Transaction<br>ID | GUEST<br>CHARGES   | CREDIT     | BALANCE |
|-----------|---------------|------------|-------------------|--|------------|---------|
| 9/25/2017 | GUEST ROOM    | STJA       | 132079            | \$135.15   |            |         |
| 9/25/2017 | HST SALES TAX | STJA       | 132079            | \$17.57  |            |         |
| 9/26/2017 | MC            | ASWE       | 132226            |  | (\$152.72) |         |
|           |               |            | *********         | The state of the s |            | 40.00   |

\*\*BALANCE\*\*

\$0.00

EXPENSE REPORT

SUMMARY

9/25/2017

STAY TOTAL

**ROOM AND TAX** 

\$152.72

\$152.72

DAILY TOTAL

\$152.72

\$152.72

**Total Invoice Amount** 

\$135.15

\$17.57

CREDIT CARD DETAIL

APPR CODE

076262

MERCHANT ID

6002305

CARD NUMBER TRANSACTION ID MC \* }

EXP DATE

05/19

132226

TRANS TYPE

Sale

RIVERVIEW RESTAURANT 3465 ST CLAIR PARKWAY SOMBRA. ON NOP2HO 5153923311

MasterCard MID: 26255470015 Term ID: 200

Ref #: 002

## Sale

| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Entry /           | Method: CHIP |  |
|--|-------------------|--------------|--|
| 09/26/17                               | 13:16:56          |              |  |
| Inv #: 000002                          | Appr Code: 025470 |              |  |
| Apprud                                 | Batch#: 000095    |              |  |
| Amount:                                | \$                | 27.45        |  |
| Tip:                                   | \$                | 4.00         |  |
| Total:                                 | \$                | 31.45        |  |

Breatering a serified PIN cardiolides askees to har tosser such total in

Note -1
Lod one sorbert
19.50:229.75
19.50:23.50
ond oran 13.25
-1 added 2.25
for the top
and 1.73 for the
GST

Merci Thank You

| GST/TPS#:  |
|--|
| Date Montant Amount Personnes Serveur(euse) Server 5974113 |
| APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV                   |
| 2 Publica de 19 5 1,2 = 975                                |
| 0 000 & rooto 30 + 350<br>13.25                            |
| \$ 13.25   |
| HST 1.72   |
| 1101   |
| 1 1 25   |
| TP 1.  |
| Tip 1.25  # 17.22  |
| REPAS FOOD TOTAL 24 30                                     |
| GST/TPS 3/   |
| SOMME PARTIELLE SUBTOTAL                                   |
| PST/TVP  |
| TOTAL 27 45  |
| НУ РАХ HP-GC23617-SC                                       |