

## Travel Expense Chart

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

#1

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

21 Josh L

Tbl 210/1 Chk 5363  
Sep25'17 07:13PM  
\*\*\* Memo Check \*\*\*

Patio

Seat:1

|               |       |
|---------------|-------|
| 1 SthrnFshFry | 14.95 |
| 1 Side Gravy  | 1.50  |
| Subtotal      | 16.45 |
| HST           | 2.14  |
| Total Due     | 18.59 |

Rounded if Paying Cash \$18.60

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----- TRANSACTION RECORD -----  
 Trans# 5363  
 Card #: XXXXXXXXXX  
 Card Entry:CHIP Account:MASTERCARD  
 Trans:PURCHASE Amount:\$18.59  
 Tip:\$3.35 Total:\$21.94  
 Auth #:064986 Sequence #:000025  
 Term ID: 106  
 Server:Josh Table:210  
 Date:17/09/25 Time:20:05:38

APPROVED

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

Application Label: Tangerine Card  
TVR: 0000000000  
AID: A0000000041010 TSI: E800  
IC: 1A850A5416610F6D

\*\*\* CUSTOMER COPY \*\*\*



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

# 2

GOLDSTEIN, JUDITH

Room No: 205/NQRU  
 Arrival Date: 9/25/2017 6:39:00 PM  
 Departure Date: 9/26/2017 11:58:00 AM  
 Adult/Child: 2/0  
 Cashier ID: ASWE  
 Room Rate: 135.15  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 56037 A

TORONTO ON [REDACTED]  
 CANADA

Confirmation Number: 82083993

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

| DATE        | DESCRIPTION    | Cashier ID | Transaction ID | GUEST 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   | MCC [REDACTED] | ASWE       | 132226         |               | (\$152.72) |         |
| **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    | MC * [REDACTED] | EXP DATE    | 05/19   |
| TRANSACTION ID | 132226          | TRANS TYPE  | Sale    |

