

Travel Expense Chart

Employee Name	Brendan Gray	
Employee Title	Legal Counsel	
Date of Travel	7-Jun-18	
Destination (s)	Goderich, Ontario	
Purpose	Presentation to Alexandra & Marine General Hospital Leadership Council	
Related Costs:		
Airfare		
Accommodation		
Meals		
Other transportation	\$	153.40
Hospitality		
Other expenses (Mileage)		
Total:	\$	153.40



3131 DANFORTH AVENUE
 SCARBOROUGH, ON M1L1B3
 Federal GST# :889365821

Rental Agreement #:
 Bill Ref #:
 Invoice Date:
 Account #:

2J1YG9
 7500-2723-9503
 08/06/2018

BILL TO

BRENDAN, THOMAS GARY

RENTAL INFORMATION

Date/Time Out 06/07/2018 08:13 **Date/Time In** 06/08/2018 07:14

Renter
 GARY, BRENDAN, THOMAS

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms	
				Out	In
GRAY LT	BYTL130	FORT	7MJ4JQ	66,620	67,109

VIN:KNAFK4A64G5529816

CLAIM INFORMATION

Claim# / PO# / RO# Insured

Date of Loss **Type of Loss** **Type of Vehicle**

Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	1 DAY	53.99	53.99
DW	1 DAY	23.99	23.99
PAI/PEC	1 DAY	6.99	6.99
ROADSIDE ASSISTANCE PROTECTION	1 DAY	5.99	5.99

Subtotal 90.96

VEHICLE LICENSE FEE RECOVERY	1 DAY	0.94	0.94
HARMONIZED SALES TAX	PCT	13.00	11.04
ONTARIO RETAIL SALES TAX	PCT	8.00	0.56

Total Charges (CAD) 103.50

PAYMENTS

Payment Visa -103.50

Total Payments (CAD) -103.50

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g. sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :

Tel#:4162844805
 TOARADMIN@EHI.com
 Payment Due within days of invoice date
 Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD) 0		
Remit To : ENTERPRISE RENT A CAR CANADA COMPANY 709 MILNER AVE SCARBOROUGH, ON M1B6B6	Paid By: BRENDAN, THOMAS GARY [REDACTED]		
Account #	Rental Agreement	Amount	GPBR
	2J1YG9	0	C266

TRANSACTION RECORD

ESSO
JAYS C STORE
180 HURON RD
SEBRINGVILLE, ON NOX 1X0

DATE: 2018-06-07 TIME: 16:56:15

Paypoint: 01K TRANS #: 077274
Station#: 00320363 Cashier: manager
GST: R859187973

FUEL	(L)	(\$/L)	(\$)
Pump 1			
EREG	38.414	1.299	49.90
TOTAL		\$	49.90
		CASH TENDERED	49.90
		REMAINING	0.00

* HST INCLUDED IN FUEL \$ 5.74

INVOICE NO: NKQ03740

Reconciliation ID: NKQ018060716561518

You could have earned 49 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit essoextra.com

PHONE 5193936793

H - HST @ 13.0000%, G - GST @ 5.0000%