### **Travel Expense Chart**

Employee Name	David Connolly	
Employee Title	Program Assistant	
Date of Travel	March 4-15, 2019	
Destination (s)	Brampton, ON	
Purpose	Sorting of IPC files for Archive Ontario	
Related Costs:		
Airfare	\$ -	
Accommodation	\$ -	
Meals	\$ 82.40	
Other transportation (mileage)	\$ 219.12	
Other expenses ( parking)		
Hospitality	\$ -	
Total:	\$ 301.52	

W KURATA KARY



TAC LIL BRANGLEA 25 PEEL CEPTE DRIVE Dry 441 BRANDTON, ON LET 3RS

TERM ID: A4295442

BATCHII: 1191 SHIFTII: 002

Sale INVII: GOGGGGGZE

Total:CAD\$

APPROVED #1282Z 04-War -15

13:50:42

THANK YOU
FELL US ABOUT YOUR VISIT
ECEIVE FREE FOLG FOR YOUR **FEEDBACK** AND ME

SEE DETAILS BELOW

1:54PM STORE T31-00: ORDEY 227

2.99

TAKE OUT TOTAL SUBTOTAL EST.

3.14 CASH TEND J. M.A.

THE PURCHASE OF ANY DRINK

SEE.

I WAW, TELLTHEBELLCANADA, CA
II. US ABOUT YOUR VISIT AT
IDCATION T31-001
NG YOUR RECEIPT TO REDEEM

CREDIT SALE

CW-SLIDE

3.15 3.14

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1 3 ORE. CODEX

Detailed receipting and available

w 4768 Brampton 5.14 + 31% - 25 Peel Centre Orive Brampton, ON LET 385

Mar 06 2019 12:10 p.

Trans# 230

TRANSACTION R. CORD

card Type: DP 

: PURCHASE Trans Type Interac

.. RF Card entry Auth #

: 127236 : 001416018 % sequence

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: 03-06-2019 : 12:11:01 'te

138

: \$15.22 mount

60 APPROVED - THANK YOU

Retain this copy for your

\*\*\* TUSTUNER LOPY \*\*\*



VB Technology Vour Visit To Section Shour Vour Visit To Section Breat Differ!

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Your server was: Sub Tota 9.49

WELL US ABOUT YOUR EXPERIENCE! Go to wear, pizzakutlistens.ca to complete our survey within T days of the original prodeemable with this receipt for an irresistible 2000 Pizza offer! Offer can be redeemed at this Location only within it days of original purchase and cannot be redeemed online.





# JIMMY THE GREEK

Bramalea City Centre 738k-25 Peel Centre Drive Brampton ON L6T 3R5 Phone: (905) 793-1333 HST# 8969114173RT0001 **Store # 13** 

11/03/2019 12:41:44 PM

Manager

\$10.99 712	\$2.25 T12	\$13.24	\$14.96	\$3.05 \$0.01 Terminal:050009016-013001
aki Meal				Termina]:
Meals Chicken Souvlaki Meal BEVERAGE	Ioli Water	SUB TOTAL HST	TOTAL Cash CHANGE	Rounding Ite… count: 2 Trans:482209

www.jimmythegreek.com

The state of the s



VUNG PAO HOK
Unit 734K Bramalea City Centre
25 Peel Centre Drive
Starten On L6T 3R5
(905) 793-8168

742185895 RT0001 #LSH

Server: S	Station: 1
SALES	; ; ; ; ; ; ; ; ; ;
>> SETILED <<	9.29
SUB TOTAL:	1.49
HST 5%: HST 8%:	0.54
TOTAL:	\$12,18
Cash Tendered:	20,00
CHANGE:	-7.82

THANK YOU!

Created: 3/12/2019 SETTLED: 3/12/2019



BARBURRITO
25 Peel Centre
Brampton, ON
Canada, L6T3R5
Tel: 905-792-9411
Printed March 13, 2019 at 12:09 PM

March 13, 2019 at 12:09 PM

Tax 1 #: R0123456789

Order #: 102146 Waiter: Admin

Bottled Water Chicken Burrito + \$1.23: Make it Regular

\$10.01 Food Total

\$1.50

\$10.01 \$15.00 \$3.69 \$11.31 Sub Total Tax 1 Cash **Change** Total

Thank You Please Come Again!

Unit #731K - 25 Peel Centre Drive Stampton ON LGT 3R5 905-791-2879

## Apply online at www.aw.ca

THE LAW CONTRACTOR OF THE PARTY	
1 Chdr Bcn Uncle	
	87.99
a.	\$0.00
	33
	\$0.00
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HST FED:	\$10.38
HST PROM.	\$0.52
Total:	\$0.83
Pront of the	\$11.73
uldikiju(dil.) Cash:	
Change Dup.	\$20.00
Desired of the second of the s	\$8.27
rounded Unange Due;	\$8.25
Eat In	

### Order #: 305

Thank You! Please Come Again!!!

양

Cashier;

Guest Copy

REPRING RECEIPE