## **Travel Expense Chart**

Employee Name	Luan Huynh	
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	\$ 139.94	
Other transportation (mileage)	\$ 202.40	
Other expenses ( parking)		
Hospitality	\$ -	
Total:	\$ 342.34	



BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411 rinted March 4, 2019 at 1:11 PM

Order ID: 101087 Type: Purchase

Date/Time: 2019-03-04 13:11:21

Server: Admin

Card Number: XXXXXXXXXXX Account Type. MASTERCARD

Auth #: 036484

Ref #: 664263880010012400 H

MasterCard MasterCard

01 APPROVED - THANK YOU 027

Total: \$13.57

Important - retain this copy for your records

BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411 Printed March 6, 2019 at 12:20 PM

Order #: 101246 Waiter: Admin

\$11.01

\$1.50

Tax 1 #: R0123456789

5

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a

Steak Burrito + \$1.23: Make it Regular

March 6, 2019 at 12:20 PM

+ \$2.00: Extra Meat

Can of Pop

\$12.51 Food Total

> \$12.51 Sub Total \$1.63 Tax 1

> > \$14.14 **Total**

MASTERCARD \*

\$14.14 007842)



BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411

Printed March 5, 2019 at 1:10 PM

REPRINT-

March 5, 2019 at 12:52 PM

Order #: 101167 Waiter: Admin

Tax 1 #: R0123456789

-REPRINT-Pulled Pork Burrito

+ \$1.23: Make it Regular

+ \$2.00: Extra Meat

**Bottled Water** 

\$1.50

\$10.51

Food Total \$12.01

Sub Total \$12.01 Tax 1 \$1.56

> Total \$13.57

MASTERCARD \*

041939) \$13.57

BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411 Printed March 7, 2019 at 12:33 PM

March 7, 2019 at 12:33 PM

Order #: 101348 Waiter: Admin

Tax 1 #: R0123456789

Ground Beef Burrito + \$1.23: Make it Regular

+ \$2.00: Extra Meat Can of Pop

\$1.50

\$10.51

Food Total \$12.01

\$12.01 Sub Total \$1.56 Tax 1

> \$13.57 Total

# BARBURRITO 25 Peel Centre Brampton, ON

Canada, L6T3R5 Tel: 905-792-9411 Printed March 8, 2019 at 12:35 PM

March 8, 2019 at 12:35 PM

Order #: 101462

Waiter: Admin

Tax 1 #: R0123456789

Steak Burrito

\$11.01

+ \$1.23: Make it Regular

+ \$2.00: Extra Meat

Can of Pop

\$1.50

Food Total \$12.51

Sub Total \$12.51

Tax 1 \$1.63

Total \$14.14

MASTERCARD 061999)

\$14.14

Thank You Please Come Again!

#### TRANSACTION PECOND RELEVE DE TRANSACTION

### BARBURRITO 25 Peel Centre

Brampton, ON Canada, L6T3R5

Tel: 905-792-9411

Printed March 11, 2019 at 12:36 PM

Order ID: 101905

Type: Purchase

Date/Time: 2019-03-11 12:36:26

Server: Admin

Card Number: XXXXXXXXXXXXX Account Type: MASTERCARD

Auth #: 087994

Ref #: 664263880010019010 H

MasterCard MasterCard A0000000041010

01 APPROVED - THANK YOU 027

Total: \$14.14

0000008000

BARBURRITO 25 Peel Centre Brampton, ON

Canada, L6T3R5 Tel: 905-792-9411

Printed March 12, 2019 at 12:22 PM

March 12, 2019 at 12:22 PM

Order #: 102029 Waiter: Admin

Tax 1 #: R0123456789

Pulled Pork Burrito + \$1.23: Make it Regular

\$10.51

+ \$2.00: Extra Meat

Can of Pop

\$1.50

Food Total \$12.01

Sub Total \$12.01

Tax 1 \$1.56

Total \$13.57

MASTERCARD 1

047373) 513 57

BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411

Printed March 13, 2019 at 12:05 PM

March 13, 2019 at 12:05 PM

Order #: 102144 Waiter: Admin

Tax 1 #: R0123456789

Steak Burrito

\$11.01

+ \$1.23: Make it Regular + \$2.00: Extra Meat

**Bottled Water** 

\$1.50

Food Total \$12.51

\$12.51 Sub Total

Total

\$1.63 Tax 1

\$14.14

MASTERCARD \*

051339) \$14.14

awai loble No detailed receipt

BARBURRITO 25 Peel Centre Brampton, ON Canada, L6T3R5 Tel: 905-792-9411

Printed March 14, 2019 at 12:39 PM

March 14, 2019 at 12:39 PM

Order #: 102295

Waiter: Admin

Tax 1 #: R0123456789

Pulled Pork Burrito

\$12.48

+ \$3.20: Make it Large + \$2.00: Extra Meat

Food Total \$12.48

Sub Total \$12.48

Tax 1 \$1.62

**Total** \$14.10

MASTERCARD '\_

082383) \$14.10

Thank You Please Come Again!

Bloor and Mill Rd 4333 Bloor Street W Ontario ON M9C 2A2 Tel#: (416) 622-2046



# Store#:

WELCOME TO MCDONALD'S

03/15/2019 12:26:16 PM

KS# 1

CREDIT CARD

Change

Claimed only

WIY ITEM	TOTAL
1 BLT Crispy Chicken EVM	7.64
1 M Coffee	
Regular	
1 M French Fries	
1 Tom Mozzarella Crispy EVM	7.64
1 M Apple Juice	,,
1 M French Fries	
Cubtota I	
Subtotal	15.28
HST	1.99
Take-Out Total	17.27

GST #: 89241 3535 RT0001

SAEMS

THE TURN THE OVER!

PLEASE TURN THIS OVER

17.27

0.00