

## Travel Expense Chart

<b>Employee Name</b>	Norma Thorney	
<b>Employee Title</b>	Assisstant Registrar	
<b>Date of Travel</b>	March 4-15, 2019	
<b>Destination (s)</b>	Brampton, ON	
<b>Purpose</b>	Sorting of IPC files for Archive Ontario	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	-
<b>Meals</b>	\$	150.25
<b>Other transportation (mileage)</b>	\$	110.00
<b>Other expenses ( parking)</b>	\$	-
<b>Hospitality</b>	\$	-
<b>Total:</b>	\$	<b>260.25</b>

# Bourbon St. Grill

444 C-25, Peel Centre Dr;  
Brampton, ON; L6T 3R5  
HST: 899037816RT0001  
(905) 458-8235

[001]

Date: 2019/03/04

Dine In

COMBO #3 1 \$10.49  
BTL.DRINK 1 \$2.29

Sub-Total \$12.78  
HST 5 % \$0.64  
HST 8 % \$1.02  
Rounding \$0.01

Grand Total **\$14.45**

Cash \$20.00  
Change \$5.55

Thank You!

## KUNG PAO WOK

Unit 734K Bramalea City Centre  
25 Peel Centre Drive  
Brampton, ON L6T 3R5  
(905) 793-8168

HST# 742185895 RT0001

Server: S Station: 1

SALES

>> SETTLED <<

1 Combo 2 8.99

SUB TOTAL: 8.99  
HST 5%: 0.45  
HST 8%: 0.72

TOTAL: **\$10.16**

Cash Tendered: 10.16

CHANGE: 0.00

Created: 3/5/2019  
SETTLED: 3/5/2019

# POPEYES

## # LOUISIANA KITCHEN #

Bramalea City Centre, Brampton, Ont.

LOVE THAT CHICKEN

1 Tues-2pc Chicken \$3.49  
1 SPICY \$0.00  
1 ADD SIDE \$1.29  
1 FRIES \$0.00

Total: \$15.56

Subtotal: \$4.78  
HST 5%: \$0.24  
HST 8%: \$0.38  
Total: \$5.40

Grand Total: **\$5.40**  
CASH: \$5.30  
Change Due: \$0.00

Server Name: CASHIER1  
Cashier Name: CASHIER1

Table Number: 62

Order #: 62

Number of guests: 1

Order Started: 01:36 PM

Thank You, Please Come Again

Store#12068

HST#823929591 RT0001

www.popeyeschicken.ca

Tuesday, March 05, 2019 01:36 PM

TAKE OUT

Receipt Number: 3116591

VILLA MADINA  
25 PEEL CENTRE DRIVE  
BRAMPTON, ON  
L6T 3R5  
HST# 831082284

9

24:26 2019/1/20 #9  
TABLE 241 EMPL 1 Customer 1  
CHECK# 9-0001

1 PROMOTION \$9.49  
1 BAKLAVA 3.59  
SubTotal 13.08  
HST 13% 1.70

Total 14.78

CASH: 20.00  
CHANGE 5.22  
Close In - CASH

PIZZA HUT 910  
295 QUEEN ST E  
BRAMPTON ON L6Y 3K1  
9054548888

4

DEBIT SALE

detailed  
receipt  
missing  
alcohol not incl.

REF#: 00000013  
Batch #: 202001001013  
01/07/19 13:11:33  
APP# CODE: 148383  
DEBIT/DEFAULT  
\*\*\*\*\*

AMOUNT \$10.72  
TIP \$4.00  
TOTAL \$14.72

00 - APPROVED - 001

INTERAC  
AID: 400000277010  
TVR: 80 00 00 90 00

THANK YOU  
Please Come Again  
CUSTOMER COPY

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

5

Printed March 8, 2019 at 12:39 PM

REPRINT

March 8, 2019 at 12:37 PM Order #: 101465  
Waiter: Admin

Tax 1 #: R0123456789

REPRINT

Fish Burrito \$10.00  
+ \$1.23: Make it Regular  
+ \$1.00: Add Guacamole  
Can of Pop \$1.50

Food Total \$11.51  
Sub Total \$11.51  
Tax 1 \$1.50  
Total \$13.01

Cash \$15.00  
Change \$1.99

Branalea City Centre  
25 Peel Centre Dr  
Brampton  
L6T 3R5  
905-230-2510

6

CHECK TABLE GUEST 03/11/2019  
26817 CASH 1 12:35:48

1 COMBO 4 10.45  
1 Qtr Chick Breast/2Sides 0.00  
1 Bottled Juices 2.75  
FOOD TOTAL 13.20

SUB TOTAL 13.20  
FOOD HST 1.72

CHECK TOTAL 14.92

Penny Adjustment -0.02  
CASH payment 14.90

You have been served by EMPLOYEE

THANK YOU

Tax Number 733861124RT0001

FOR CATERING ORDER PLEASE CONTACT  
RESTAURANT MANAGER

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

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THANK YOU

Tax Number 733861124RT0001

FOR CATERING ORDER PLEASE CONTACT  
RESTAURANT MANAGER



**JIMMY THE GREEK**

8

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

NAME: 14

CHECK TABLE 03/12/2019  
14 12:21:47

Combo + Breaded Juice 10.49  
Special 3.00

13.49

SUB TOTAL 13.49  
HST FOOD 13% 1.75

15.24

You have been served by Bill G. Shift

THANK YOU

13/03/2019 12:11:02 PM Manager

Meals  
Salmon Fillet aMeal \$13.25 T12  
BEVERAGE  
Canned Pop \$1.50 T12

SUB TOTAL \$14.75  
HST \$1.92

TOTAL \$16.67  
Cash \$16.65  
Receipt \$0.02

Transaction ID: 030316-015001

THAI EXPRESS  
228 SEIGNEURIALE  
G1C 3P5  
(418) 956-8338  
QUEBEC, QC  
#FPS: 850823519RT0001  
#TVQ: 1216754391TQ0001

9

**THAI EXPRESS**

737K-25 Peel Centre Drive  
Brampton, ON, L6T 3R5  
Tel.: 905-789-1888  
HST# 838164229 RT0001

12:40:54 L 2019/03/14  
TABLE 100 LOGIC Customer 1  
**CHECK# 9-0001**

1 7.F FISH PAD THAI 10.28  
1 SPICY 0.00  
1 TAKE OUT 0.00  
SubTotal 10.28  
HST 13% 1.34

**Total 11.62**

ROUNDED TOTAL: 11.60

Close In - CASH

#A040 (Order)

Kun-Kin Bakery & Bubble Tea  
Bramalea City Centre  
Toronto Ontario  
Tel: No Phone  
ID#: 894754316RT0001

9

3/14/2019 Time: 13:25  
Server: staff Table #: A040

1 3 BUNS 5.00  
3 BUNS

Sub Total: \$5.00

**RoundUp Total \$5.00**  
Total: \$5.00

Grand Opening Special - 2 Medium Drinks \$9.99  
6 Buns for \$9.00 All Day Breakfast for \$5.00

Received Tender Type: Cash  
Received Amount: 5.00

Total: \$16.62

# metro

Store #100360 (905)846-2222  
E&OE HST# R105216170

GROCERY  
CERES JUICE  
HOT FOODS  
HOT 16 PIZZA

2.99

RF

9.99

**SUBTOTAL**

**12.98**

9.99 RED (5.000)%

0.50

9.99 PFT (8.000)%

0.80

**TOTAL**

**14.28**

CREDIT CR

14.28

Total number of items sold = 2

**AIR MILES**

BASE AIR MILES EARNED

0

BONUS AIR MILES EARNED

0

Total Air Miles earned

0

AIR MILES COLLECTOR

0

DREAM MILES BALANCE

1743

AIR MILES CASH BALANCE

0

AIR MILES: 1-888-247-6453 airmiles.ca

RETAIN RECEIPT FOR PRODUCT RETURN  
WITHIN 14 DAYS. SEE STORE FOR DETAILS.

\*CUSTOMER CARE NUMBER 1-877-763-7374\*

\*\*\* Metro.ca \*\*\*

How did we do? Tell us at

HETROSURVEY.CA for a chance to win

\$1000 IN FREE GROCERIES. Monthly winners  
Your code

**79490403073284100012**

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS68023908 RETLR90843611 00908436

METRO #360  
180 SANDALWOOD PK W  
BRAMPTON , ON

CARD/CARTE : MASTERCARD

NO.\*\*\*\*\*

0041010

APPL. : PC MasterCard

CLERK/EMPL. : 401 CONTACTLESS/SANS CONTACT

INVOICE/FACTURE: 047000035826

SEQ.: 024 BATCH/LOT: 386

19/03/15 13:35:28 QH1

PURCHASE/ACHAT

\$ 14.28

AUTHOR./AUTOR.: 05051B

00/001 APPROVED - THANK YOU

Keep this copy for your records

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

03/15/2019 01:35 PM  
Cashier 401 100360 \$7 0983