

Travel Expense Chart

Employee Name	Suzanne Brocklehurst	
Employee Title	Registrar	
Date of Travel	October 10-11, 2019	
Destination (s)	Sudbury, Ontario	
Purpose	Reaching Out to Ontario Event	
Related Costs:		
Airfare	\$	331.37
Accommodation	\$	139.85
Meals	\$	87.89
Other transportation (taxi)	\$	28.40
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	587.51



1

Suzanne Brocklehurst

Room No. : 232
 Arrival : 10-10-19
 Departure : 10-11-19
 Page No. : 1 of 1
 Folio No. : 324863
 Conf. No. : 59176740
 Cashier No. : 6727

INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

10-11-19 07:33:23 AM EST

Date	Text	Charges	Credits
10-10-19	Government Accommodation	119.00	
10-10-19	Municipal Accommodation - 4%	4.76	
10-10-19	HST-TAX-Rooms #887494516	16.09	
10-11-19	Master Card		139.85
Total		139.85	139.85
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Sudbury Downtown
 85 Ste. Anne Road
 Sudbury, Ontario P3E 4S4
 Telephone: (705) 675-1123 Fax: (705) 675-7727
 Email: rhi_sudb@radisson.com

2

Pesto's
Italian Eatery & Saloon
85 ST ANNE ROAD
Sudbury, On, P3E-454
705-671-6662
GST# 887494516

104 DANIKA D

Tbl 30/1 Chk 4602 Gst 0
110ct'19-06:55AM
*** Memo Check ***

Seat:5
1 BREAKFAST BUFFET \$12.95
Subtotal \$12.95
HST \$1.68
07:52AM Amount Due **\$14.63**

RADISSON HOTEL
85 ST ANNE RD
SUDBURY ON

CARD
CARD TYPE MASTERCARD
DATE 2019/10/11
TIME 7645 08:10:20
CLERK ID 307
RECEIPT NUMBER
H85031651-001-485-004-0

PURCHASE
AMOUNT \$14.63
TIP \$2.19
TOTAL

\$16.82

CAPITAL ONE
A0000000041010
E3BD01C8A92501EF
0000008000-

APPROVED

AUTH# 00627S 01-027
THANK YOU

3

RESPECT
IS
BURNING
KITCHEN + BAR

THE DURHAM SOCIAL
82 Durham St.
Sudbury, Ontario
Tel: (705) 675-5777
Check #: 194960

Server: Jennifer Date: 10/10/2019
Table: 101 -3 Time: 20:36
Client: 7

1 CSR SALAD SM 9.00
1 RAV SGE BUTTER 20.00

SUB-TOTAL: 29.00
HST: 3.77

TOTAL: **32.77**

KITCHEN & B
82 DURHAM ST
SUDBURY ON

CARD
CARD TYPE MASTERCARD
DATE 2019/10/10
TIME 5030 20:45:00
SERVR ID 14670
CHECK # 194960
TABLE # 101
RECEIPT NUMBER
C82006921-001-001-864-0

PURCHASE
AMOUNT \$32.77
TIP \$5.90
TOTAL

\$38.67

CAPITAL ONE
A0000000041010
F4A0E7A8A1395F10
0000008000-E800
332950F42F2671FB

4

P&M's Kouzzina
1463 Lasalle Blvd
Sudbury, Ontario
Canada, P3A 1Z8
Tel: (705) 560-2500

Printed October 11, 2019 at 2:27 PM

October 11, 2019 at 2:27 PM Order #: 348
Table: 41, 6 guests
Server: Brooke
G

HST, 13% #:
899432363RT0001
Seat(s): 5

Marco Polo Salad	\$17.00
DBL Espresso	\$6.00
DBL Espresso	\$6.00
Split Items (1/6)	
	<u>23.00</u>
Sub Total	-\$31.50
HST, 13% 2.99	\$4.10
Total	\$35.60
	<u>25.99</u>

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P & M'S KOUZZINA
1463 LASALLE BLVD
SUDBURY, ON P3A 1Z8
705-560-2500

SALE

MID: 5773385
TID: 013 REF#: 00000000
Batch #: 284001 RRN: 00000000
10/11/19 14:32:36
APPR CODE: 07157S
MASTERCARD Chip

AMOUNT	\$35.60
TIP	\$6.41
TOTAL	\$42.01

Revised amount: \$32.40

APPROVED

CAPITAL ONE
AID:
TVR: 00 00 00 80 00
TSE: E8 00

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

THANK YOU / MERCI!

CUSTOMER COPY

5
AC TAXI
2914 BANCROFT DR P3B1V1
SUDBURY ON
27053413
TM2705341301

SALE

Batch #: 004 RRN: 0010040210
10/11/19 08:35:50
Invoice #: 20 REF#: 00000021
APPR CODE: 0650SS
MASTERCARD Chip

CAPITAL ONE
AID: A0000000041010

AMOUNT	\$14.25
TIP	\$2.85
TOTAL	\$17.10

00 APPROVED

Retain this copy for your records
CUSTOMER COPY

CREDIT CARD RECEIPT

UP Express Pearson TVM
MISSISSAUGA, ON
U0404

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 5.65 CAD
CARD #:
DATE/TIME: 19/10/11 17:52:12
REF #: 66412038 0010019930 H
AUTHOR. #: 06170S
CAPITAL ONE

CARD TAPPED
INVOICE #: 063308512340
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --
Retain this copy for your records
*** CUSTOMER COPY ***



ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$ 5.65

AÉROPORT
PEARSON AIRPORT
TO | A
BLOOR

11 OCT 2019
17:52

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0404CARD TN: 063308512340



CREDIT CARD RECEIPT

UP Express BloorTVM
TORONTO, ON
U0201

TYPE: PURCHASE
ACCT: MASTERCARD
AMOUNT: \$ 5.65 CAD
CARD #:
DATE/TIME: 19/10/10 12:34:03
REF #: 66412267 0010019070 H
AUTHOR. #: 00693S
CAPITAL ONE

CARD TAPPED
INVOICE #: 010308406783
01 / 027
APPROVED - THANK YOU

-- IMPORTANT --
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ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$ 5.65

BLOOR

TO | A
AÉROPORT
PEARSON AIRPORT

10 OCT 2019
12:33

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0201CARD TN: 010308406783



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Suzanne Brocklehurst

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 13, 2019 2:37 PM
To: Suzanne Brocklehurst
Subject: Air Canada - 10 Oct: Toronto - Sudbury (Booking Reference: QIKBLR)
Attachments: Air_Canada_Booking_Confirmation_QIKBLR.pdf




Booking Confirmation





Booking Reference: **QIKBLR**

Date of issue: 13 Sep, 2019

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Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers

 **Suzanne Brocklehurst**

Seats

AC8617 -

Ticket Number:

AC8616 -

0142119218580

 **Depart**

Economy - Standard

Thursday
10 Oct, 2019

14:55

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



16:05

Sudbury

(YSB),
Ontario

1hr10



Economy K

AC8617 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-300

Return

Economy - Standard

Friday
11 Oct, 2019

16:25

Sudbury

(YSB),
Ontario



17:38

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1

1hr13



Economy K

AC8616 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-300

Purchase summary

MasterCard

Amount paid: \$331.37

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$38.12



Air Transportation Charges

1 adult

229.00



Taxes, fees and charges

102.37

GRAND TOTAL (Canadian dollars)

\$331³⁷

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.