

Travel Expense Chart

Employee Name	Rob McMahon	
Employee Title	Director of Communcations	
Date of Travel	June 4-5, 2015	
Destination (s)	Ottawa, ON	
Purpose	Attend Ottawa Hospital Privacy Event	
Related Costs:		
Airfare	\$	308.77
Accommodation	\$	203.68
Meals	\$	-
Other transportation (taxis)	\$	119.76
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	632.21

CONFIRMATION NUMBER:

[REDACTED]



SOLD TO MR. ROBERT [REDACTED]
 MCMAHON
 [REDACTED]
 [REDACTED]
 [REDACTED]

BOOKING DATE WED 06 MAY 2015

THU 04 JUN 2015**TORONTO (YTZ) TO OTTAWA (YOW)**

PD 259	1:00 PM	1:56 PM	[REDACTED]
Porter Airlines	Toronto (YTZ)	Ottawa (YOW)	

SUN 07 JUN 2015**OTTAWA (YOW) TO TORONTO (YTZ)**

PD 258	1:00 PM	2:00 PM	[REDACTED]
Porter Airlines	Ottawa (YOW)	Toronto (YTZ)	

PASSENGER(S)

1. ROBERT JOSEPH MCMAHON [REDACTED]

FARE/TICKET INFORMATION**TORONTO (YTZ) - OTTAWA (YOW)**

FIRM FARE (1 x \$ 54.00)	\$ 54.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 20.00 CAD
Harmonized Sales Tax	\$ 12.63 CAD
NAV and Surcharges	\$ 16.00 CAD
SUBTOTAL	\$ 109.75 CAD

OTTAWA (YOW) - TORONTO (YTZ)

FIRM FARE (1 x \$ 84.00)	\$ 84.00 CAD
Air Traveller Security Charge	\$ 7.12 CAD
Airport Improvement Fee	\$ 23.00 CAD
Harmonized Sales Tax	\$ 16.40 CAD

NAV and Surcharges

\$ 12.00 CAD

SUBTOTAL

\$ 142.52 CAD

ADDITIONAL PASSENGER SERVICES

1 Checked Bag Toronto (YTZ) - Ottawa (YOW)

\$ 25.00 CAD

1 Checked Bag Ottawa (YOW) - Toronto (YTZ)

\$ 25.00 CAD

Harmonized Sales Tax

\$ 6.50 CAD

TOTAL

\$ 308.77 CAD

PAYMENTS

VISA

ENDING IN 0284

\$ 308.77 CAD

TOTAL AMOUNT

\$ 308.77 CAD

GST/HST Number: 841583271

QST Number: 1212573775

Sheraton Ottawa Hotel
 150 Albert Street
 Ottawa, ON K1P 5G2
 Canada
 Tel: 613-238-1500 Fax: 613-235 2723



Mr. Robert McMahon



Page Number : 1
 Guest Number : 757499
 Folio ID : A
 No. Of Guest : 1
 Room Number : 1116
 Club Account :
 Arrive Date : 04-JUN-15 15:07
 Depart Date : 07-JUN-15 11:07

Tax ID : 122417470

Sheraton Ottawa 07-JUN-15 11:10 ELISABET

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUN-15	RT1116	Room	175.00	
04-JUN-15	RT1116	Room HST 13%	22.75	
04-JUN-15	RT1116	DMF 3%	5.25	
04-JUN-15	RT1116	DMF HST 13%	0.68	
05-JUN-15	RT1116	Room	175.00	
05-JUN-15	RT1116	Room HST 13%	22.75	
05-JUN-15	RT1116	DMF 3%	5.25	
05-JUN-15	RT1116	DMF HST 13%	0.68	
06-JUN-15	RT1116	Room	175.00	
06-JUN-15	RT1116	Room HST 13%	22.75	
06-JUN-15	RT1116	DMF 3%	5.25	
06-JUN-15	RT1116	DMF HST 13%	0.68	
07-JUN-15	VI	Visa		-611.04
		** Total	611.04	-611.04
		*** Balance	0.00	

Summary of HST for your stay:	Amount (CAD)
HST for Room Revenue:	68.25
HST for Food and Beverage:	0.00
HST for Telephone:	0.00
HST for Other:	2.04
HST for entire stay:	70.29

As a Starwood Preferred Guest, you could have earned 1014 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

OTTAWA TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

OTTAWA TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

WESTWAY TAXI
11 BENTLEY AVE.
NEPEAN ON K2E 6T7

TERM # 42290112
RECORD # 000757
HOST INVOICE # 1000165
HOST SEQ # 1001975

CARD *****0284
CREDIT/VISA D
2015/06/07 11:27:59

Purchase

AMOUNT \$33.69
TIP \$5.00
AIRTIME FEE \$1.50
TOTAL \$40.19

AUTH#:049067 B:0001
HTS: 20150607112830

TRANSACTION

APPROVED - 000

THANK YOU

VISA

AID: A0000000031010
TC: 521B1AAB37F359B9
TUR: 0080008000
TSI: FB00

CUSTOMER COPY

TERM # 40472732
RECORD # 000963
HOST INVOICE # 1000365
HOST SEQ # 1002292

CARD *****0284
CREDIT/VISA D
2015/06/04 15:57:45

Purchase

AMOUNT \$16.41
TIP \$3.00
AIRTIME FEE \$1.50
TOTAL \$20.91

AUTH#:056189 B:0001
HTS: 20150604155852

TRANSACTION

APPROVED - 000

THANK YOU

VISA

AID: A0000000031010
TC: OFC923F8968E3701
TUR: 0080008000
TSI: FB00

CUSTOMER COPY

TERM # 42266748
RECORD # 003701
HOST INVOICE # 1003114
HOST SEQ # 1005213

CARD *****0284
CREDIT/VISA D
2015/06/04 14:31:40

Purchase

AMOUNT \$32.89
TIP \$5.00
AIRTIME FEE \$1.50
TOTAL \$39.39

AUTH#:073564 B:0001
HTS: 20150604143244

TRANSACTION

APPROVED - 000

THANK YOU

VISA

AID: A0000000031010
TC: 313A5A255C335E02
TUR: 0080008000
TSI: FB00

CUSTOMER COPY

WESTWAY TAXI
1 613 727 0101
1068
3963

OTTAWA TAXI
613 523 1234
749

CAPITAL TAXI
(613) 744 3333

TERMINAL ID: 324 301 966
VEHICLE ID: 2874
DRIVER ID: 00050916

TRIP NUMBER: 0958
PASSENGERS: 1

06-04-2015
START: 15:23 END: 15:24

FARE AMOUNT: \$ 15.77

SURCHARGE AMOUNT: \$ 1.50
TIP AMOUNT: \$ 2.00

TOTAL : \$ 19.27

VISA SALE : *****0284

APPROVAL NUMBER : 029888

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI1AB.COM
TAXI1AB

