

## Travel Expense Chart

<b>Employee Name</b>	Manuela Di Re	
<b>Employee Title</b>	Director of Legal Services	
<b>Date of Travel</b>	September 26, 2016 to September 27, 2016	
<b>Destination (s)</b>	London	
<b>Purpose</b>	Reaching Out to Ontario - London	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	116.39
<b>Meals</b>	\$	37.29
<b>Other transportation (taxi)</b>	\$	192.96
<b>Hospitality</b>	\$	-
<b>Other expenses ( baggage fee)</b>	\$	-
<b>Total:</b>	\$	<b>346.64</b>

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# Residence Inn<sup>®</sup> Marriott

Residence Inn by Marriott  
London Downtown

383 Colborne Street  
London, ON N6B 3P5  
T 519.433.7222

M. Dire

Room: 504  
Room Type: ONBR  
Number of Guests: 1  
Rate: \$103.00      Clerk:

Arrive: 26Sep16      Time: 03:38PM      Depart: 27Sep16      Time:      Folio Number: [REDACTED]

Date	Description	Charges	Credits
26Sep16	Rm Chg PENT T1 Transient	103.00	
26Sep16	Hst Room Tax 13%	13.39	
27Sep16	* Master Card Card #: MCXXXXXXXXXXXX6077/XXXX Amount: 116.39 Auth: [REDACTED] Signature on File This card was electronically swiped on 26Sep16		116.39
<b>Balance:</b>		<b>0.00</b>	

**Rewards Account # XXXXX [REDACTED]** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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