

Travel Expense Chart

Employee Name	Judith Goldstein
Employee Title	Legal Counsel
Date of Travel	December 6-8, 2016
Destination (s)	Strathroy
Purpose	Presentation at Middlesex General Hospital
Related Costs:	
Airfare	\$ -
Accommodation	\$ 145.77
Meals	\$ 31.19
Other transportation (mileage)	\$ 212.52
Other expenses (parking)	\$ 4.00
Hospitality	\$ -
Total:	\$ 393.48

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Invoice for Judith Goldstein

Guest Name(s): Judith Goldstein
Address: , , , Canada
Telephone: Home 4163259178
Email: judith.goldstein@ipc.on.ca

Confirmation #: P178810A10324
Arrival Date: Tuesday, December 06, 2016
Departure Date: Wednesday, December 07, 2016
Party Size: 2
Room(s) Booked: King Edward

Charge Details

Date	Description	Qty	Pre Tax	Tax	Total
12/6/2016	King Edward	1	\$129.00	\$16.77	\$145.77
Total Charges			\$129.00	\$16.77	\$145.77

Payment Details

Date	Payment Type	Payment Method	Notes	Amount
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Total Charges Before Tax: \$129.00
Tax - HST: \$16.77
Total Charges After Tax: \$145.77
Total Payments: \$0.00
Remaining Balance: \$145.77

Strathroy Middlesex GHF (2)
395 Carrie Street
CAN-N7G 3J4
Strathroy, Ontario

EX03 07/12/16 08:38
Receipt 085271

Short-term parking tkt
SMGH - No. 032210
07/12/16 07:14
07/12/16 08:38
Period 0d1h25'
(1) \$4.00

Total \$4.00

Payment Received
MC \$4.00
XXXXXXXXXXXX [REDACTED]
APR#: 057380
REF#: 662146960017570050S
01 APPROVED-THANK YOU 027
01 APROUVEE-MERCI 027

Sub Total \$4.00

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