

Travel Expense Chart

Employee Name	Brendan Gray	
Employee Title	Legal Counsel	
Date of Travel	22-Sep-18	
Destination (s)	London, Ontario	
Purpose	Presentation to Ontario Society of Medical Technologists Conference	
Related Costs:		
Airfare		
Accommodation		
Meals		
Other transportation (parking)	\$	12.00
Hospitality		
Other expenses (Mileage)	\$	173.36
Total:	\$	185.36

London Health
Sciences Centre
Victoria Campus

RECEIPT

CASH NO. C4

ENTRY DATE/TIME:

22/09/18 11:46:20

PAY DATE/TIME:

22/09/18 14:33:14

PARK-DUR.: HRS:MIN

0:02:47

PAID: \$ 12.00

CASH

IMPARK

THANKS YOU FOR
YOUR VISIT