

## Travel Expense Chart

<b>Employee Name</b>	Simeon Shiwnath	
<b>Employee Title</b>	Program Assistant	
<b>Date of Travel</b>	March 1, 4-15, 2019	
<b>Destination (s)</b>	Brampton, ON	
<b>Purpose</b>	Sorting of IPC files for Archive Ontario	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	-
<b>Meals</b>	\$	126.68
<b>Other transportation (mileage)</b>	\$	117.92
<b>Other expenses ( parking)</b>	\$	15.00
<b>Hospitality</b>	\$	-
<b>Total:</b>	\$	<b>259.60</b>

HUDSONS BAY CENTRE  
 PARKING GARAGE (1)  
 THANK YOU FOR YOUR  
 PATRONAGE  
 RECEIPT C6

ENTRY DATE/TIME:  
 01.03.19 09:18  
 PAY DATE/TIME:  
 01.03.19 17:30  
 PARK-DUR. HRS:MIN  
 0:08:12  
 PAID: \$ 15.00  
 VISA  
 XXXXXXXXXXXXX  
 XXXXX  
 AUTH. CODE 00903F  
 REF. 0010019530  
 MANAGED BY  
 INDIGO PARK  
 FOR BROOKFIELD  
 HST120996095RT0003  
 5018

(2) BOURBON ST. GRILL  
 BRAMALEA  
 25 PEEL CENTRE DR UNIT  
 44  
 BRAMPTON ON

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2019/03/04  
 TIME 03:12 13:11:17  
 RECEIPT NUMBER  
 H64093773-001-001-655-0  
 PURCHASE  
 TOTAL  
 \$14.44  
 VISA CREDIT

No detailed  
 receipt provided  
 alcohol not included

Freshly Squeezed (3)

Bramalea City Centre

Order #1903050017  
 Date: Mar 05, 2019 01:22 PM

1 \* ADD-ON  
 JELLIES:TAPIOCA \$0.50  
 1 \* SPECIAL:DAILY  
 SPECIAL (M) \$5.00  
 Subtotal: \$5.50  
 Taxes: \$0.72  
 Total: \$6.22  
 VISA CREDIT (CREDIT): \$6.22

Account #:\*\*\*\*\*  
 Autorisation #: 07377F

POPEYES

LOUISIANA KITCHEN

Bramalea City Centre, Brampton, Ont.

LOVE THAT CHICKEN (3)

1 Tues-2pc Chicken \$3.49  
 1 SPICY \$0.00  
 1 ADD REG SIDE \$1.29  
 1 FRIES \$0.00  
 1 ADD MED DRINK \$1.29  
 1 Coke \$0.00  
 Subtotal: \$6.07  
 HST 5%: \$0.30  
 HST 8%: \$0.49  
 Total: \$6.86  
 Grand Total: \$6.86  
 Credit Cards: \$6.86

Total: \$13.08

Server Name: CASHIER1  
 Cashier Name: CASHIER1  
 Table Number: 49  
 Order #: 49  
 Number of Guests: 1

VE Tell us About Your Visit To  
 Receive a Great Offer!  
 See Details Below

(5)

\*\*\*\*\*  
 \*\*\* Pizza Hut - Eat, Laugh, Share \*\*\*  
 \*\*\* 905-454-8888 \*\*\*  
 \*\*\*\*\*

Orders: 116  
 Store: R32010 DPG:70 03/07/2019 12:06  
 Order was taken by: CINDY70

\*\*\* GUEST CHECK \*\*\*

1 Adult Buffet 9.49  
 Your server wait Sub Tot: 9.49

CINDY70  
 HST ID#:00870170410000 HST.....: 1.23  
 Table: 04, 1 Guests  
 Total: 10.72

PIZZA HUT 2810  
 295 QUEEN ST E  
 BRAMPTON ON L6W 3R1  
 9054548888

(5)

SALE

REF#: 00000011  
 SEQ: 202001001011  
 Batch #: 202 03/07/19 13:07:06  
 Invoice #: 119  
 APPR CODE: 01184F  
 VISA  
 \*\*\*\*\* \*\*/\*\*

AMOUNT \$10.72  
 TIP \$3.00  
 TOTAL \$13.72

00 - APPROVED - 001

**KUNG PAO WOK**  
 Unit 734K Bramalea City Centre  
 25 Peel Centre Drive  
 Brampton, ON L6T 3R5  
 (905) 793-8168

(6)

HST# 742185895 RT0001

Server: S Station: 1

SALES

>> SETTLED <<

1 3 Items 10.79  
 1 Bottle Drink or Milk 2.59  
 SUB TOTAL: 13.38  
 HST 5%: 0.67  
 HST 8%: 1.07  
 =====  
**TOTAL: \$15.12**  
 Cash Tendered: 15.12  
 =====  
 CHANGE: 0.00

Created: 3/8/2019  
 SETTLED: 3/8/2019



(7)

**JIMMY THE GREEK®**

Bramalea City Centre  
 738k-25 Peel Centre Drive  
 Brampton ON L6T 3R5  
 Phone: (905) 793-1333  
 HST# 8969114173RT0001  
 Store # 13

11/03/2019 12:37:17 PM Manager

Meals  
 Chicken Souvlaki Meal \$10.99 T12  
 BEVERAGE  
 Bottle Pop \$2.50 T12  
 -----  
 SUB TOTAL \$13.49  
 HST \$1.75  
 -----  
 TOTAL \$15.24  
 VISA \$15.24

8

**BARBURRITO**  
25 Peel Centre  
Brampton, ON  
Canada, L6T3R5  
Tel: 905-792-9411

Printed March 12, 2019 at 12:22 PM

March 12, 2019 at 12:22 PM Order #: 102030  
Waiter: Admin

Tax 1 #: R0123456789

Pulled Pork Burrito \$10.51  
+ \$1.23: Make it Regular  
+ \$2.00: Extra Meat  
Can of Pop \$1.50

Food Total \$12.01

Sub Total \$12.01  
Tax 1 \$1.56

**Total \$13.57**

VISA

\$13.57

Thank You  
Please Come Again

Osmow's - BCC Brampton  
25 Peel Centre Dr  
Brampton  
L6T 3R5  
647-244-9361

10

NAME: 1

CHECK TABLE GUEST 03/14/2019  
42515 1 1 12:41:51

1 Everyday Special 10.49  
1 Can Pop 1.50

FOOD TOTAL 11.99

SUB TOTAL 11.99  
HST FOOD 13% 1.56

**CHECK TOTAL 13.55**

You have been served by Morg Chiff

THANK YOU

**BARBURRITO**  
25 Peel Centre  
Brampton, ON  
Canada, L6T3R5  
Tel: 905-792-9411

Printed March 13, 2019 at 12:12 PM

9

REPRINT

March 13, 2019 at 12:05 PM Order #: 102144

Waiter: Admin

Tax 1 #: R0123456789

REPRINT

Steak Burrito \$11.01  
+ \$1.23: Make it Regular  
+ \$2.00: Extra Meat  
Bottled Water \$1.50

Food Total \$12.51

Sub Total \$12.51  
Tax 1 \$1.63

**Total \$14.14**

MASTERCARD \*

\$14.14

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

POS88009409 RETLR18309101  
THAI EXPRESS HAI013  
25 PEEL CENTRE DR APT 737  
BRAMPTON, ON

11

CARD/CARTE: VISA  
NO. \*\*\*\* \*  
AID: A000000031010  
APPL: VISA CREDIT  
INVOICE#: 4  
SEQ.: 002 BATCH/LOT: 561  
REFERENCE NB.: 130704  
2019/03/15 11:12:16 CA1

PURCHASE/ACHAT \$13.82  
TIP/POURBOIRE \$0.00  
TOTAL \$13.82  
AUTHOR./AUTOR.: 06502F

00 APPROVED - THANK YOU

Keep this copy for  
your records.

COPY : CARDHOLDER

\*\*\*\*\*