

Travel Expense Chart

Employee Name	Elisha Turney-Foss	
Employee Title	Analyst	
Date of Travel	December 3-4, 2019	
Destination (s)	Mississauga, ON	
Purpose	2019 PHIPA Connections Summit	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	-
Other transportation	\$	11.89
Hospitality	\$	-
Other expenses (mileage)	\$	104.90
Total:	\$	116.79

Display this side up on your dashboard

Expiration Date Expiration Time
03/12/19 17:59

Amount Paid
\$ 5.89 93820046 12:06

Charges are for the use of the parking space only. We will not be responsible for loss or damage to car or contents, however caused, including but not limited to fire, theft, or collision.

 **MISSISSAUGA** Non Transferable
5169610

Detach receipt from ticket

Date Issued Time Issued Amount Paid
03/12/19 12:06 \$ 5.89

Credit Card Number
Off-Street Parking Lot

HST# 12141 4106 RT0001

 **MISSISSAUGA** Receipt
5169610

2

Display this side up on your dashboard

Expiration Date Expiration Time
04/12/19 18:00

Amount Paid
\$ 6.00 93850049 08:28

Charges are for the use of the parking space only. We will not be responsible for loss or damage to car or contents, however caused, including but not limited to fire, theft, or collision.

 **MISSISSAUGA** Non Transferable
3224144

Detach receipt from ticket

Date Issued Time Issued Amount Paid
04/12/19 08:28 \$ 6.00

Credit Card Number
Off-Street Parking Lot

HST# 12141 4106 RT0001

 **MISSISSAUGA** Receipt
3224144

4