

Travel Expense Chart

Employee Name	Karen Hale	
Employee Title	Bilingual Communication Officer	
Date of Travel	October 10-11, 2019	
Destination (s)	Sudbury, Ontario	
Purpose	Reaching Out to Ontario (ROTO)	
Related Costs:		
Airfare	\$	331.37
Accommodation	\$	139.85
Meals	\$	53.33
Other transportation (mileage)	\$	-
Hospitality	\$	-
Other expenses (specify)	\$	-
Total:	\$	524.55

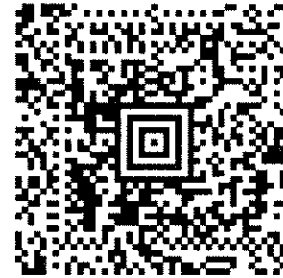
Karen Hale

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, September 13, 2019 5:38 PM
To: Karen Hale
Subject: Air Canada - 10 Oct: Toronto - Sudbury (Booking Reference: Q7GEJI)
Attachments: Air_Canada_Booking_Confirmation_Q7GEJI.pdf

Follow Up Flag: Follow up
Flag Status: Flagged



Booking Confirmation



Booking Reference: **Q7GEJI**

Date of issue: 13 Sep, 2019



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Karen Sandra Hale

Seats

AC8607 -

Ticket Number:
0142119228960

AC8612 -

Depart

Economy - Standard

Thursday
10 Oct, 2019

12:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



13:40
Sudbury
(YSB),
Ontario

1hr10



Economy K

AC8607 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-300

Return

Economy - Standard

Friday
11 Oct, 2019

17:30
Sudbury
(YSB),
Ontario



18:45
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

1hr15



Economy K

AC8612 Operated by: Air Canada Express - Jazz | De Havilland Dash 8-300

Purchase summary

Visa		1 adult
Amount paid: \$331.37		Air Transportation Charges 229.00
Full details can be found in your attached Itinerary/Receipt		Taxes, fees and charges 102.37
Tax information		
GST/HST no. 10009-2287		
RT0001 \$38.12		
	GRAND TOTAL (Canadian dollars)	\$331.37

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Toronto (YYZ) > Sudbury (YSB)



\$ 33.90 CAD
Including taxes

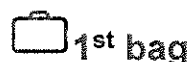


\$ 56.50 CAD
Including taxes

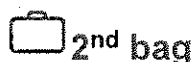
Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Sudbury (YSB) > Toronto (YYZ)



\$ 33.90 CAD
Including taxes



\$ 56.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

Air Passenger Protection Regulations Notice:

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



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A STAR ALLIANCE MEMBER 



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Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7



Karen Hale
Toronto ON M6P 2T4
Canada

Room No. : 236
 Arrival : 10-10-19
 Departure : 10-11-19
 Page No. : 1 of 1
 Folio No. : 324896
 Conf. No. : 59208237
 Cashier No. : 1381

INFORMATION INVOICE

Membership No. :
 A/R Number :
 Group Code :
 Company Name :

10-29-19 04:48:01 PM EST

Date	Text	Charges	Credits
10-10-19	Government Accommodation	119.00	
10-10-19	Municipal Accommodation - 4%	4.76	
10-10-19	HST-TAX-Rooms #887494516	16.09	
10-11-19	Visa		139.85
Total		139.85	139.85
Balance			0.00

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Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Sudbury Downtown
 85 Ste. Anne Road
 Sudbury, Ontario P3E 4S4
 Telephone: (705) 675-1123 Fax: (705) 675-7727

RESPECT IS BURNING
KITCHEN & B
82 DURHAM ST
SUDBURY ON



THE DURHAM SOCIAL

82 Durham St.
Sudbury, Ontario
Tel: (705) 675-5777
Check #: 194961

Server: Jennifer Date: 10/10/2019
Table: 101 -4 Time: 20:36
Client: 7

CARD INTERAC
CARD TYPE INTERAC
ACCOUNT TYPE CHECKING
DATE 2019/10/10
TIME 0113 20:46:52
SERVR ID 14670
CHECK # 194961
TABLE # 101
RECEIPT NUMBER
C82006921-001-001-866-0

PURCHASE
AMOUNT \$20.34
TIP \$3.66
TOTAL \$24.00

1 BOMB PROSC & PEAS 18.00
SUB-TOTAL: 18.00
HST: 2.34
TOTAL: 20.34

Interac

APPROVED

AUTH# 224744 00-001
THANK YOU

CARDHOLDER COPY

Respect Is Burning Superclub Limited
HSI # 871436879R10001

P & M'S KOUZZINA
1463 LASALLE BLVD
SUDBURY, ON P3A 1Z8
705-560-2500

SALE

NMD: 5773385 REF#: 00000012
TID: 013 RRN: 00000012
Batch #: 284001 14:30:07
10/11/19
APPR CODE: 002741
VISA Chip
34/123

AMOUNT \$24.86
TIP \$4.47
TOTAL \$29.33

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TS: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

P&M's Kouzzina
1463 Lasalle Blvd
Sudbury, Ontario
Canada, P3A 1Z8
Tel: (705) 560-2500
Printed October 11, 2019 at 2:27 PM

October 11, 2019 at 2:27 PM Order #: 348
Table: 41, 6 guests Server: Brooke G

HST, 13% #: _____
899432363RT0001

Seat(s): 1

Burger \$15.00
Ice Cream \$4.00
Sm Sparkling \$3.00

Split Items (1/6)

Sub Total \$22.00
HST, 13% \$2.86
Total \$24.86

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