

## Travel Expense Chart

<b>Employee Name</b>	Debra Grant		
<b>Employee Title</b>	Director of Health Policy		
<b>Date of Travel</b>	May 3 to May 4 2016		
<b>Destination (s)</b>	Kingston		
<b>Purpose</b>	Reaching out to Ontario		
<b>Related Costs:</b>			
<b>Airfare</b>	\$		-
<b>Accommodation</b>	\$	122.55	
<b>Meals</b>	\$	55.29	
<b>Other transportation (taxis)</b>	\$		-
<b>Hospitality</b>	\$		-
<b>Mileage and Parking</b>	\$	252.82	
<b>Total:</b>	\$	<b>430.66</b>	

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Four Points Hotel & Suites Kingston  
285 King Street East  
Kingston, ON K7L 3B1  
Canada  
Tel: 613-544-4434



Ms. Debra Grant  
2 Bloor Street East  
Suite 1400  
Toronto, ON M4W 1A8

Page Number : 1 Invoice Nbr : 233553  
Guest Number : 829588  
Folio ID : A  
Arrive Date : 03-MAY-16 15:29  
Depart Date : 04-MAY-16 08:28  
No. Of Guest : 1  
Room Number : 402  
Club Account : ~~XXXXXXXXXX~~

Copy Invoice

Tax ID :  
Four Points Kingston 10-MAY-16 07:45 JO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-16	RT402	Room Revenue	122.55	
03-MAY-16	RT402	Parking	16.00	
04-MAY-16	VI	Visa		-138.55
***For Authorization Purpose Only***				
Date	Code	Authorized		
03-MAY-16	444682	148.4		
** Total			138.55	-138.55
*** Balance			0.00	

As a Starwood Preferred Guest you have earned at least 218 Starpoints for this visit ~~XXXXXXXXXX~~

Tell us about your stay. [www.fourpoints.com/reviews](http://www.fourpoints.com/reviews)

Continued on the next page

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Rm&Tx	Fd&Bev	GST	PST	Other	Total	Payment
03-05-2016	104.03	5.00	15.36	0.00	14.16	138.55	0.00
04-05-2016	0.00	0.00	0.00	0.00	0.00	0.00	-138.55
Total	104.03	5.00	15.36	0.00	14.16	138.55	-138.55

Signature\_\_\_\_\_



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THEFTON NORTH TOWER PLAZA  
THANK YOU FOR YOUR BUSINESS  
HS# 485619 4311 RTD-01

1 Teen 16.60  
1 Sweet PF 14.05  
1 COMBO Diet Ckcs 10.70

Subtotal: \$11.35  
HST: \$1.47  
HST 1: \$1.31  
Total: \$12.13  
Change Due: \$1.60

Pat In  
Order #: 324

TELL US ABOUT YOUR EXPERIENCE  
613-294-5015 / [www.chezpiggy.com](http://www.chezpiggy.com)  
Order Started: 12:59:56 PM  
Wed May 4, 2016 12:51:45  
Receipt #: 5454831  
Cashier: Cashier #300

Guest Copy

CHEZ PIGGY  
68R PRINCESS ST.  
KINGSTON, ONT.

TUE MAY 3, 2016  
CHECK #1318366-1  
TABLE #21  
CUSTOMER # 6

1 FISH SPECIAL \$30.00  
TAX \$3.90  
TOTAL \$33.90

VISIT OUR BAKERY - PAN CHANCHO  
44 PRINCESS STREET 544-7790  
Time: 20:57 1 CUSTOMER  
9 CHECKS

PLEASE PAY YOUR SERVER.  
GST # R100946524  
YOU HAVE BEEN SERVED  
BY : Jaclyn

TRANSACTION RECORD

CHEZ PIGGY  
68R PRINCESS ST.  
KINGSTON, ONT.

CHECK #1318366

CARD TYPE: VISA - EFT  
Nu. \*\*\*\*\*  
ENTRY: KEYED  
AUTHORIZATION: 408239  
TERMINA 2  
REFERENCE: 661690930019950870

PREAUTH \$33.90  
TIP 5.00  
TOTAL 38.90

01 APPROVED - THANK YOU 027  
THANK YOU  
MAY 3, 2016 21:09:06  
Server's name : Jaclyn  
CUSTOMER COPY

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