

Travel Expense Chart

Employee Name	Manuela Di Re	
Employee Title	Director of Legal Services	
Date of Travel	30-Mar-15	
Destination (s)	Hamilton	
Purpose	Meeting	
Related Costs:		
Airfare	\$	-
Accommodation	\$	-
Meals	\$	94.64
Other transportation (Parking & Mileage)	\$	99.84
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	194.48

HUDSONS BAY CENTRE
PARKING GARAGE
THANK YOU FOR YOUR
PATRONAGE
RECEIPT C2

ENTRY DATE/TIME:
30.03.15 07:50
PAY DATE/TIME:
30.03.15 08:40
PARK-DUR.: HRS:MIN
0:00:50
PAID: \$ 7.00

TRANSACTION RECORD

Card #:

Card Entry:CHIP
Account:MASTERCARD

Trans: PURCHASE
Amount: \$7.00
Auth #: 086588
Sequence #: 000002
Term ID: 010
Date: 15/03/30
Time: 08:40:32

APPROVED

LOPRESTI'S AT MAXWELL'S
165 JACKSON STREET EAST
HAMILTON, ON
Tel: 905-528-0205

RECEIPT: 1767
1 ROOM: DINING ROOM TABLE: 24
DATE: 03/30/2015 TIME: 02:29 PM
WAITER: Douglas K
CLIENT NAME:

QTY	DESCRIPTION	PRICE	AMOUNT
2	PASTA FEATURE	24.00	48.00
1	Chicke Penne Pesto	24.00	24.00
2	CAPPUCCINO	4.25	8.50
1	ESPRESSO	3.25	3.25
		SUBTOTAL:	83.75
		HST:	10.89
		TOTAL	94.64

Thank You

GST R103573762