

Travel Expense Chart

Employee Name	Renee Barrette	
Employee Title	Director of Policy	
Date of Travel	29-Oct-15	
Destination (s)	Mississauga, ON	
Purpose	AMCTO 2015 Municipal Information Access & Privacy Forum	
Related Costs:		
Airfare		
Registration Fee		
Accommodation		
Meals	\$	-
Other transportation (taxi)	\$	129.70
Hospitality	\$	-
Other expenses		
Total:	\$	129.70

Proactive Disclosure – Renee Barrette

Click on the [Reason for Expense](#) to view the claim.

2015

Date	Reason for Expense	Amount Claimed	Travel / Hospitality
29-Oct-15	AMCTO 2015 Municipal Information Access & Privacy Forum	\$ 129.70	Travel

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AEROPORT TAXI
& LIMOUSINE SERVICE
849 WESTPORT CRES
MISSISSAUGA, ON L5T1E7
905-624-2424
www.aerporttaxi.com

AIRPORT CAB INC (POS)
215 CARLINGVIEW DR UNIT
206
ETOBICOKE ON M9W 5X8
TEL: 416-798-2002

SALE

MID: 5665635
TID: 372 REF#: 00000002
Batch #: 277
10/29/15 07:31:37
APPR CODE: R03773
MASTERCARD Chip
***** **/**

AMOUNT \$56.00
TIP \$7.00
TOTAL \$63.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

TERM # 78024776
RECORD # 000329
HOST INVOICE # 0000329
HOST SEQ # 1000271

CARD *****
CREDIT/MASTERCARD D
2015/10/29 10:54:21

PURCHASE

AMOUNT \$58.00
TIP \$8.70
TOTAL \$66.70

AUTH#: R01440 B: 0068
HTS#: 20151029105428

**TRANSACTION
APPROVED 000**

THANK YOU

MasterCard
AID: A0000000041010
TC: D5817AD7313EA23C
TVR: 0000008000
TSI: E800

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**AVENUE RD. LIVERY
LIMOUSINE SERVICES**

- FOR ALL OCCASIONS
- TO AND FROM AIRPORT
- BUSINESS MEETINGS • TOURS

RECEIPT

Date Oct 29/15

Amount \$ 66.70

Driver [Signature]

TEL: (416) 409-9994

FAX: (416) 739-8819

www.416Limo.ca