

Travel Expense Chart

Employee Name	Catherine Thompson	
Employee Title	Regulatory and Policy Advisor	
Date of Travel	March 2-4, 2015	
Destination (s)	North Bay, Ontario	
Purpose	North Bay Gateway Hub	
Related Costs:		
Airfare	\$	656.81
Accommodation	\$	298.32
Meals	\$	37.63
Other transportation (taxis)	\$	-
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	992.76

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North Bay

2 Mar 2015 - 3 Mar 2015

E-Ticket This page can be used as an E-Ticket.

Itinerary #

Before travelling, print a copy of your itinerary and take it with you!

Toronto (YYZ) → North Bay (YVB)
2 Mar 2015 - 3 Mar 2015, 1 round trip ticket

COMPLETED
Air Canada

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveller Information

Catherine Thompson
Adult E-Ticket #

† Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

2 Mar 2015 - Departure Nonstop Total travel time: 1 h 1 m

Toronto North Bay
YYZ 6:55pm **YVB 7:56pm** 1 h 1 m
Air Canada 7777
Economy / Coach (T) | Confirm seats with the airline†

3 Mar 2015 - Return Nonstop Total travel time: 1 h 5 m

North Bay Toronto
YVB 8:20pm **YYZ 9:25pm** 1 h 5 m
Air Canada 7778
Economy / Coach (T) | Confirm seats with the airline†

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult \$656.81

Total: \$656.81

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

CANCELLED BY AIR CANADA DUE TO WEATHER

Rescheduled on
AC 7776 on
March 4, 2015
4:05 PM
(No credit fr. Air
Canada since cancella-
tion due to weather)

- Visit our Customer Support page.
- Call us at 1(888) EXPEDIA (+1 888-397-3342) / (+1 613-780-1386)
- For faster service, mention itinerary #

Travel Industry Council of Ontario

In accordance with the Ontario Travel Industry Act, 2002, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827



Hampton Inn by Hilton North Bay
 950 McKeown Avenue • North Bay, ON P1B 9P3
 Phone (705) 474-8400 • Fax (705) 474-4800



THOMPSON, CATHERINE CÂNADA	name address	room number: 215/SXQL arrival date: 3/2/2015 8:34:00 PM departure date: 3/3/2015 adult/child: 1/0 room rate: 132.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		Rate Plan: GVS HH # AL: Car:	

Confirmation Number: 3/3/2015	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$.50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
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date	reference	description	amount
3/2/2015	437740	GUEST ROOM	\$132.00
3/2/2015	437740	HST - ROOM TAX	\$17.16
		WILL BE SETTLED TO VS*3737	\$149.16
		EFFECTIVE BALANCE OF	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 153679 A
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes HST # 832 601 413	
	tips & misc.	
signature of card member X	total amount	





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THOMPSON, CATHRINE CANADA	name address	room number: 505/SXQL arrival date: 3/3/2015 8:43:00 PM departure date: 3/4/2015 adult/child: 1/0 room rate: 132.00	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: 3/4/2015	Rate Plan: GVC HH # AL: Car:
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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have accepted delivery of the National Post. If refused, a \$50 (Mon-Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/3/2015	437981	GUEST ROOM	\$132.00
3/3/2015	437981	HST - ROOM TAX	\$17.16
		WILL BE SETTLED TO VS*3737	\$149.16
		EFFECTIVE BALANCE OF	\$0.00

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no. 155215 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes HST # 832 601 413	
	tips & misc.	
signature of card member X	total amount	



THE RAVEN AND REPUBLIC
246 FIRST AVE W
NORTH BAY ON P1B3C1
7054786110

SALE

MID: 5667672
TID: 006 REF#: 00000006
Batch #: 020
03/03/15 20:16:28
APPR CODE: 089264
VISA

AMOUNT \$19.21
TIP \$3.84
TOTAL \$23.05

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

4

TUE MARCH 3, 2015
CHECK #178193-1
TABLE #130
CUSTOMER # 2

1 HOT FUDGE BROWNIE \$8.00
1 FISH TACOS \$12.00
SUB-TOTAL : \$20.00
15% Discount : \$3.00-
SUB-TOTAL : \$17.00
TAX : \$2.21
TOTAL \$19.21

Thanks for visiting the
Raven & Republic
Check for upcoming events
and dinner specials at
www.ravenandpublic.ca
Time: 20:14 4 CUSTOMERS
4 CHECKS

THANK-YOU
PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : Kayla

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03/04/15 2:22PM 01A
000000W7402

CHK WRAP % \$6.99
WATER % \$1.89
MOSE ST \$8.88
HST8%CF \$0.15
HST8%FD \$0.56
HST5% \$0.44

CASH \$10.03

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03/04/15 10:20AM 01A
000000W7385

BGL & C.C % \$2.79
10oz JAVA % \$1.24
MOSE ST \$4.03
HST8%FD \$0.32
HST5% \$0.20

***TOTAL \$4.55
CASH \$5.00
CHANGE \$0.45