

## Travel Expense Chart

<b>Employee Name</b>	Manuela Di Re		
<b>Employee Title</b>	Director of Legal Services		
<b>Date of Travel</b>	May 3 to 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>	\$	57.90	
<b>Other transportation (taxi)</b>	\$	53.48	
<b>Hospitality</b>	\$		-
<b>Other expenses ( baggage fee)</b>	\$		-
<b>Total:</b>	\$	<b>233.93</b>	

HMSHOST  
TIM HORTONS  
TRENTON SOUTH TRAVEL PLAZA

339616 Chuck

CHK 8017 GST 1  
MAY03'16 1:39PM

TO GO

1 SM ICD MPL CAPP 3.00  
1 BAGEL 1.49  
BGL FOUR CHS 0.50  
TOASTED  
BUTTER

SUBTOTAL 4.99  
4.99 HST 5% 217101 0.25  
4.99 HST 8% 217101 0.40  
AMOUNT PAID 5.64  
CASH 10.00  
CHANGE 4.36  
--339616 Closed MAY03 01:40PM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR ONROUTE.CARE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: 40NTHS14

HST # 82375 3264 RT0001

Your order number is **XXXXXXXXXX**

CHEZ PIGGY  
68R PRINCESS ST.  
KINGSTON, ONT.

TUE MAY 3, 2016  
CHECK #1318365-1  
TABLE #21  
CUSTOMER # 5

1 MINT LAMB \$34.00  
1 CAPPUCCINO \$4.00  
SUB-TOTAL : \$38.00  
TAX : \$4.94  
TOTAL \$42.94

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

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



Ms. Manuela Di Re  
2 Bloor Street East  
Suite 1400  
Toronto, ON M4W 1A8  
Canada

Page Number : 1 Invoice Nbr : 233560  
Guest Number : 829587  
Folio ID : A  
Arrive Date : 03-MAY-16 15:29  
Depart Date : 04-MAY-16 08:29  
No. Of Guest : 1  
Room Number : 502  
Club Account :

Tax Invoice

Tax ID :  
Four Points Kingston 04-MAY-16 08:40 DW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-16	RT502	Room Revenue	122.55	
04-MAY-16	MC	MasterCard		-122.55
***For Authorization Purpose Only***				
xxxxxx [REDACTED]				
Date	Code	Authorized		
03-MAY-16	07141S	148.4		
** Total			122.55	-122.55
*** Balance			0.00	

As a Starwood Preferred Guest, you could have earned 218 Starpoints for this visit. Please provide your member number or enroll today.

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

Continued on the next page

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ARW  
TRENTON NORTH TRAVEL PLAZA  
THANK YOU FOR YOUR BUSINESS  
HST #05619 4311 RT0001

1 Spicy Chicken	\$3.50
1 Sweet PF	\$4.05
1 COMBO Diet Coke	\$0.70
<hr/>	
Subtotal:	\$8.25
HST:	\$0.41
HST 1:	\$0.66
Total:	\$9.32
<del>Grand Total:</del>	<del>\$9.32</del>
Cash:	\$10.00
Change Due:	\$0.68
Rounded Change Due:	\$0.70

Take Out

Order #: 231

TELL US ABOUT YOUR EXPERIENCE  
613-994-5815 / Allnorth@outlook.com

Order Started: 12:58:56 PM  
Wed May 4, 2016 12:59:26  
Receipt #: 5884812  
Cashier: Cashier #200

Guest Copy

5

HUDSONS BAY CENTRE  
PARKING GARAGE  
THANK YOU FOR YOUR  
PATRONAGE  
RECEIPT C3

ENTRY DATE/TIME:  
06.05.16 07:46  
PAY DATE/TIME:  
06.05.16 17:01  
PARK-DUR.: HRS:MIN  
0:09:15  
PAID: \$ 13.00

TRANSACTION RECORD

Card #:  
\*\*\*\*\*  
Card Entry:CHIP  
Account:VISA  
Trans:PURCHASE  
Amount:\$13.00  
Auth #:012684  
Sequence #:000048  
Term ID: 011  
Date:16/05/06  
Time:17:01:06

APPROVED

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

Application Label:  
Visa Credit  
TVR: 0000008000  
AID: A000000003101  
0 TSI:  
F800  
TC: 7FB1EDA8C7F91  
F3C

\*\*\*  
CUSTOMER COPY \*\*\*

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MANAGED BY  
STANDARD PARKING  
FOR BROOKFIELD