

Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director of Health Policy	
Date of Travel	September 26-27, 2016	
Destination (s)	London, Ontario	
Purpose	Reaching out to Ontario	
Related Costs:		
	\$	-
Accommodation	\$	116.39
Meals	\$	32.49
Mieage	\$	10.56
	\$	-
	\$	-
Total:	\$	159.44

Residence Inn® Marriott.

Residence Inn by Marriott
London Downtown

383 Colborne Street
London, ON N6B 3P5
T 519.433.7222

D. Grant

Room: 1009
Room Type: ONBR
Number of Guests: 1
Rate: \$103.00 Clerk:

Arrive: 26Sep16 Time: 03:38PM Depart: 27Sep16 Time: Folio Number: 94081

Date	Description	Charges	Credits
26Sep16	Rm Chg PENT T1 Transient	103.00	
26Sep16	Hst Room Tax 13%	13.39	
27Sep16	Visa <i>Card #: VXXXXXXXXXXXXX :XXX Amount: 116.39 Auth: 462352 Signature on File This card was electronically swiped on 26Sep16</i>		116.39
	Balance:	0.00	

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CHE RESTO BAR
225 DUNDAS ST
LONDON, ON N6A 4H1
519607998

Che
225 Dundas St
London, ON N6A 4H1
(519) 601-7998

SALE

MID: 87467900015
TID: 001
Batch #: 184
08/26/16
APPR CODE: 458398
VISA

REF#: 00000001
20:13:41

AMOUNT \$28.25
TIP \$4.24
TOTAL \$32.49

APPROVED

SCOTIABANK VISA
AID: A000000031010
TVR: 00 80 00 80 00
TS: FB 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Server: Robbin Station: 1

Order #: 26332 Dine In

Table: 13

1 Paella M 25.00

SUB TOTAL: 25.00

Tax 1: 3.25

AMOUNT DUE: \$28.25

Gratuity:

Total:

>> Ticket #: 3 <<
9/26/2016 8:12:08 PM

18% Gratuity = <1\$>