

Travel Expense Chart

Employee Name	Millie Sparling	
Employee Title	Analyst	
Date of Travel	24-Nov-16	
Destination (s)	Hamilton-Caledonia, ON	
Purpose	Inspection of Suspected Abandoned Records	
Related Costs:		
Airfare		
Accommodation		
Meals	\$	28.64
Other transportation (Mileage)	\$	96.09
Hospitality		
Other expenses (specify)		
Total:	\$	124.73



The Burger's Priest
1591 Upper James Street,

4 MILY

Host: Neely	11/23/2016
4 MILY	11:51 AM
	10004
High Priest	9.99
Pop/Fry (2 @4.68)	9.36
Cheeseburger	5.99
Subtotal	25.34
Tax	2.03
HST 5%	1.27
EAT IN Total	28.64
CHIP n PIN	\$ 28.64
Auth:04423S	

Redeeming the Burger
one at a time.
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HST#800969917RT0001

--- Check Closed ---

lunch fee:
M. Spurling
& J. Grayle