

Travel Expense Chart

Employee Name	Andrea Corlett	
Employee Title	Director of Communications	
Date of Travel	November 29-30, 2017	
Destination (s)	Windsor, Ontario	
Purpose	Reaching Out to Ontario - Windsor	
Related Costs:		
Airfare	\$	190.12
Accommodation	\$	125.43
Meals	\$	44.78
Other transportation (taxi/parking)	\$	129.94
Hospitality		
Other expenses (specify)		
Total:	\$	490.27

VETS CAB - 141
350 TUSCARORA ST
WINDSOR, ON N9A 3L7
TEL (519) 256-2621

TERM ID: A6174353 BATCH#: 400
EMPLOYEE ID: 27783 SHIFT#: 002

Sale

INV#: 000000009
VISA Chip
SEQ#: 400001001012
Application Label: VISA CREDIT
AID: A000000031010
TVR: 80 80 00 00 00
TSI: 78 00
*****1320

Amount: \$ 9.20
Tip: \$ 1.38

Total: CAD\$ 10.58

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VETS CAB 219
350 TUSCARORA ST
WINDSOR, ON N9A 3L7
TEL (519) 256-2621

TERM ID: B6183960 BATCH#: 052
EMPLOYEE ID: 54427 SHIFT#: 000

Sale

INV#: 000000016
VISA Chip
SEQ#: 052001001016
Application Label: VISA CREDIT
AID: A000000031010
TVR: 80 80 00 00 00
TSI: 78 00
*****1320

Amount: \$ 9.70
Tip: \$ 1.46

Total: CAD\$ 11.16

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Park 'N Fly

5815 Airport Road
Mississauga, ON
L4V 1C8
Tel: (905) 677-9143
Fax: (905) 677-6558

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **46292**
REFERENCE #: 01051646292

LIC: AAMP856 NAME: ~~MICHAEL BOWEN~~
Make/Model: ~~08100000-000~~
FLT: AIR CANADA

IN: 11/29/2017 11:25
OUT: 11/30/2017 15:19

DNC

2 DAY RATE	\$49.90
25% Discount	\$-12.48
1 Fuel SC	\$0.86
HST	\$4.98
Total Due:	\$43.26

Payments
ACCT: FLASH DEFAULT
AMOUNT: \$43.26

TYPE: PURCHASE
CARD NUMBER: ***6539
DATE/TIME: November 30, 2017 - 15:20:16
REFERENCE #: 610333580012120480 H
AUTHORIZATION #: 183084

ORDER/RECEIPT ID: PNF_201711300320087781

APP LABEL: Interac
EMV AID: A0000002771010
ARQC TVR TSI: 8080008000
ARQC: 529DF8DB66E4A44E
OO APPROVED - THANK YOU 001

NO SIGNATURE TRANSACTION

-IMPORTANT-
Retain this copy for your records
*** Customer's

DAT



VETS CAB - 109
 350 TUSCARORA ST
 WINDSOR, ON N9A 3L7
 TEL (519) 256-2621

TERM ID: B6171187 BATCH#: 445
 EMPLOYEE ID: 75 SHIFTH: 002

 CHECK # 931257 DATE 11/29/17
 TABLE # 103 TIME 9:02PM

BAR : Jacinda

SEAT#	ITEMS ORDERED	AMOUNT
2	TABLE BREAD 4PCS	0.00
	10OZ PRIME RIB	31.00
	WATER	0.00
SUBTOTAL		31.00
HST		4.03

		35.03
TOTAL		35.03

Sale
 INV#: 000000004 Chip
 VISA SEQ#: 445001001004
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00
 ISI: 78 00
 *****1320

Amount: \$ 25.80
 Tip: \$ 4.64

Total: CAD\$ 30.44

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SUBTOTAL	31.00
HST	4.03

TOTAL DUE	35.03

VETS CAB - 105
 350 TUSCARORA ST
 WINDSOR, ON N9A 3L7
 TEL (519) 256-2621

TERM ID: B6170940 BATCH#: 025
 EMPLOYEE ID: 55696 SHIFTH: 002

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 Restaurant # 556

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www.KegFeedback.com
 and receive a CHANCE to
 WIN a \$100 Gift card!

www.kegfeedback.com
 for complete contest rules

H.S.T. # 833703341

Sale
 INV#: 000000021 Chip
 VISA SEQ#: 025001001021
 Application Label: VISA CREDIT
 AID: A000000031010
 TVR: 00 00 00 00
 ISI: 78 00
 *****1320

Amount: \$ 28.50
 Tip: \$ 6.00

Total: CAD\$ 34.50

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YQG
3200 COUNTY RD 42
WINDSOR INT AIROPORT

REG 11-30-2017 13:58
CO1 MC#01 144737
CT 1

1 SOFT DRINKS	
T3	\$1.99
1 GOUR SAND T3	\$6.64
TA3	\$8.63
HST 13%	\$1.12

TL	\$9.75
CASH	\$20.00
CG	\$10.25



**Best
Western
PLUS**

~~XXXXXXXXXX~~
~~XXXXXXXXXX~~
~~XXXXXXXXXX~~

Guest Name :
Group Code :
Company Name :

Arrival : 11-29-17
Departure : 11-30-17
Room No. : 2111
Conf. No. : 270938
Page : 1 of 1
Booking No. :
Bill No. :

Date	Description	Charges	Payments
11-29-17	Room	111.00	
11-29-17	HST Occupancy Tax	14.43	
11-29-17	Visa		125.43
HST#: 815619671RT-0001		Total	125.43
		Balance	0.00

Signature _____

*Best Western Plus Waterfront Hotel
277 Riverside Drive West Windsor, ON N9A 5K4
phone: 519-973-5555 fax: 519-973-1600*

Each Best Western® branded hotel is independently owned and operated.

Wednesday
29 Nov, 2017

13:40

Toronto

Pearson Intl. (YYZ),
Terminal 1



14:43

Windsor

(YQG),
Ontario



AC8869

1hr03

Economy K

Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Thursday
30 Nov, 2017

15:15

Windsor

(YQG),
Ontario



16:17

Toronto

Pearson Intl. (YYZ),
Terminal 1



AC8870

1hr02

Economy K

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

MasterCard

XXXX-XXXX-XXXX-0152

Amount paid: \$190.12

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287

RT0001 \$21.87



Air Transportation Charges

114.00



Taxes, fees and charges

76.12

GRAND TOTAL (Canadian dollars)

\$190¹²

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.