

Travel Expense Chart

Employee Name	Stephen McCammon	
Employee Title	Legal Counsel	
Date of Travel	November 15-18, 2018	
Destination (s)	Northern Ontario (Sudbury, Manitoulan Island, M'Chigoneeg)	
Purpose	Representation in Northern Ontario, Situation Table Presentation	
Related Costs:		
Airfare	\$	256.79
Accommodation	\$	275.45
Meals	\$	92.19
Car Rental	\$	147.41
Gas	\$	33.29
Total:	\$	805.13

porter

Booking Receipt

21

Thank you for booking with Porter.
Your payment has been received.

Booking date
Oct 25, 2018

Confirmation number

Stephen Lawrie McCammon \$256.79 CAD

Flights \$256.79

PD 533 Toronto (YTZ) to Sudbury (YSB) Nov 15, 2018 at 9:30 AM \$70.00
Standard Fare

Taxes, Fees and Charges \$57.83

Air Traveller Security Charge \$7.12

NAV and Surcharges \$21.00

Airport Improvement Fee \$15.00

Harmonized Sales Tax (HST) \$14.71

PD 532 Sudbury (YSB) to Toronto (YTZ) Nov 17, 2018 at 8:15 AM \$70.00
Standard Fare

Taxes, Fees and Charges \$58.96

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Airport Improvement Fee \$25.00

Harmonized Sales Tax (HST) \$14.84

Total cost \$256.79 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Oct 25, 2018	Visa	Approved	\$256.79

Total paid \$256.79 CAD

Total owing \$0.00 CAD

L2

Manitoulin Hotel & Conference Centre

66 Meredith Street East
 Little Current, Ontario
 P0P 1K0

Phone: 705-368-9966

Email: reservations@manitoulinhotel.com

Guest Folio

Arrival Date: 15 Nov 2018

Departure Date: 16 Nov 2018

Room Type: Waterside-QQ

Stephen Mccammon

Folio: 31985-0

Room: 113

CC Number: *****6834

Date	Folio	Reference	Amount	Tax	Total
15 Nov 2018	1	Room Charge	\$120.00	\$15.60	\$135.60
16 Nov 2018	1	Check-Out Payment (VISA)	\$-135.60	\$0.00	\$-135.60
Room Charges			\$120.00	\$15.60	\$135.60
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-135.60	\$0.00	\$-135.60
Balance					\$0.00

HST# 84145 4424 RT 0001

13.00 % \$120.00

\$15.60

Reg # 84145 4424

Signature _____

Chi Mii-Gwetch (Thank you) for staying at Manitoulin Hotel & Conference Centre.

I acknowledge all of the above charges as being incurred by me. The Hotel is hereby authorized by me to charge my credit card on file if other payment arrangements have not been made. If those payment arrangements are subsequently refused or invalid, then I irrevocably agree to be personally responsible for all charges listed above, plus any additional charges or damages that are subsequently discovered by the Hotel that were caused or incurred by me during my stay, and I will promptly pay the Hotel in full. Smoking of ANY kind is NOT permitted in the Hotel and you will be charged accounting, this includes Cannabis.

Downtown Sudbury Centreville

151 LARCH ST
SUDBURY, ON P3E 1C3



(705) 673-7801

sales@bestwesternsudbury.com

11/17/2018 06:57 AM

Registered To:

Mccammon, Stephen

(647) 676-8654

Room # 509-A

Conf # 94603

Arrival 11/16/18

Departure 11/17/18

Room Type QNSP-1 Queen NS F

Guests 2 / 0

Payment Acct Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/16/18	jordan	RC	ROOM CHRG REVENUE			\$119.00
11/16/18	jordan	90	HST			\$15.47
11/16/18	jordan	MAT	MAT			\$4.76
11/16/18	jordan	90	HST			\$0.62

Balance Due	\$139.85
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HE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

THE HOTEL POLICY IS TO CHARGE A MINIMUM OF \$200, IF SMOKING IS OBSERVED IN A NON-SMOKING ROOM.

THE WORLD'S LARGEST HOTEL CHAIN

Each Best Western® Branded Hotel is independently owned and operated

HST# 861893568RT0001

Signature _____

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Rental Agreement # 174399877

Invoice # 15026987023

Renter Information

Renter Name
STEPHEN MCCAMMON

Renter Address

Contract
ONTARIO GOVERNMENT

Vehicle Information

19 CHARGER SXT 4DR RWD

License #: CHJE775

State/Province: ON

Vehicle Class Driven

Full Size 4-Door/Automatic/Air

Vehicle Class Charged

Standard 4-door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 2,268 Ending: 2,670

Total: 402

Trip Information

Pickup

Thu, Nov 15 2018 10:42 A.M.

SUDBURY ARPT (YSB)

5000 AIR TERMINAL DR, STE T108

GARSON, ON P3L1V4

CAN

Return

Sat, Nov 17 2018 12:47 P.M.

SUDBURY ARPT (YSB)

5000 AIR TERMINAL DR, STE T108

GARSON, ON P3L1V4

CAN

Rental Charges

Rental Rate	Time & Distance 2 Hour at 10.00 CAD / Hour	20.00 CAD
	Time & Distance 2 Day at 45.42 CAD / Day	90.84 CAD

Mileage	Unlimited Mileage	Included
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Taxes and Fees	Concession Fee Recovery 14.29 Pct (14.29%)	16.31 CAD
	Harmonized Sales Tax (13.00%)	16.96 CAD
	Vif Rec 1.10/day (1.10 CAD / Day)	3.30 CAD

Total 147.41 CAD

(Subject to audit)

Amount charged on Nov 17 2018 to VISA (6834) (147.41 CAD)

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

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Manitoulin Hotel & Conf Ctr
66 Meredith Street East
Little Current, On. P0P1K0
(705)-368-9966

Circle K 1087
1003 Kingsway
Sudbury, Ontario P2B 2E6
705-566-0218

Table #13

Trans #: 42784 Serv: Jason M
11/15/2018 8:47 PM # Cust:1

Date: 11/17/2018 Time: 7:30:49 AM

Quan	Descript	Cost
1	Big Bison Burger	\$12.99
1	side gravy	
Net Total:		\$12.99
HST		\$1.69

Register : 1 #25524
Cashier : 29, Cashier

1 FUEL TAX INCL//EACH **\$33.29**
~~F 1 GLOBE & MAIL (UPC) SAT \$6.00~~

S-Total \$39.29

~~HST (E) \$0.30~~

HST (P) \$0.00

Total \$39.59

VISA: \$39.59

Balance \$0.00

TOTAL: \$14.68

Amount Due: \$14.68

Food: \$12.99

TIP AMOUNT

2.35

TOTAL

17.03

ROOM #

NAME

SIGNATURE



MIIGWETCH !!!

THANK YOU FOR DINING WITH US !!!

HST/GST:R104855408

**THANK YOU FOR
SHOPPING AT
Circle K 1087**

TYPE: PURCHASE

VISA

AMOUNT: \$ 39.59
DATE: 2018/11/17
TIME: 07:30:49
TERMINAL: 66299186
REFERENCE #: 0012650540 H
AUTH #: 01504I

VISA CREDIT
AID: A0000000031010

01 APPROVED - THANK YOU 027

NO SIGNATURE REQUIRED

*** MERCHANT COPY ***

RESPECT
IS
BURNING
 KITCHEN + BAR

THE DURHAM SOCIAL

82 Durham St.
 Sudbury, Ontario
 Tel: (705) 675-5777
 Check #: 145114

Server: DANI
 Table: 306

Date: 11/16/2018
 Time: 20:33

Client: 1

~~1 16 oz Winter Ale~~ 7.50
 → 1 FRITTO MISTO 18.00
~~1 16 oz Lugtread~~ 7.50
 → 1 ORECCH BROCCOLINI 10.00
~~1 8oz GF Cab Sauv~~ 9.00
 → 1 Jam Tart 10.00
 → 1 Coffee 2.59

SUB-TOTAL: 72.59
 HST: 9.44

TOTAL: 82.03

48.59
 .13
 145.77
 48590
 63167

tip 13.12
 95.15
 48.59
 6.32
 * 54.91 *

Respect Is Burning Supperclub Limited
 HST # 871436879R11001

Manitoulin Hotel & Conf Ctr
 66 Meredith Street East
 Little Current, On. P0P1K0
 (705)-368-9966

Table #3

Trans #: 42787 Serv: Becca
 11/16/2018 7:43 AM # Cust:1

Quan	Descript	Cost
1	Orange Juice	\$2.95
1	Fresh Fruit With Yogurt	\$13.00
1	w/brown bagel	

Net Total: \$15.95
 HST \$1.69

TOTAL: \$17.64
Amount Due: \$17.64

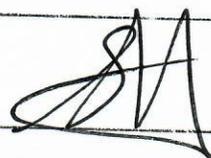
Food: \$15.95

TIP AMOUNT 2.61

TOTAL 20.25

ROOM # _____

NAME _____

SIGNATURE 

MIIGWETCH !!!

THANK YOU FOR DINING WITH US !!!

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