

Travel Expense Chart

Employee Name	Stephen McCammon	
Employee Title	Legal Counsel	
Date of Travel	February 4-5, 2019	
Destination	Ottawa, Ontario	
Purpose	Presentation: Privacy Standards and Best Practices for Situation Tables (MERIT)	
Related Costs:		
Airfare	\$	156.65
Accommodation	\$	186.86
Meals	\$	35.51
Other transportation (Train)	\$	136.73
Other expenses (taxi)	\$	78.83
Hospitality		
Total:	\$	594.58

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **SZK498**

STEPHEN MCCAMMON

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

Customers with special service requests

VIA suggests that all customers with special service requests arrive at VIA stations early for safe and timely access to the correct platform. Please validate VIA station hours as some stations open 30 minutes prior to scheduled train time.

ITINERARY # 1

TRAIN 42 | [info](#)

From: **TORONTO UNION STATION Mon.
Feb 4, 2019**

Departure: **12:20**

To: **OTTAWA Mon. Feb 4, 2019**

Arrival: **16:34**

Class: **Business**

Remarks: Operated by: VIA Rail Canada.

RECEIPT

FARE INFORMATION

Stephen McCammon (Adult) \$136.73

FARE: \$121.00 G.S.T/H.S.T.: \$15.73 P.S.T.: \$0.00 TOTAL: \$136.73

TAX INFORMATION

Taxable fare: \$121.00
G.S.T/H.S.T. number: 105521785RT001

TRANSACTION DATE: 01/14/2019

ITINERARY FARE PLAN REFUND/EXCHANGE CONDITIONS

Stephen McCammon (Adult)

TORONTO
UNION
STATION /
OTTAWA

BUSINESS

Before Departure : Exchangeable and refundable less a **\$30.25** plus applicable tax(es) service charge. A fare difference may apply in case of exchange.

1#2

Residence Inn®
1172 Walkley Rd, Ottawa, Ontario K1V 2P7 P 613.523.9600
Marriott.com/YOWAP

S. Mccammon
Room: 220
Room Type: STDO
Number of Guests: 1
Rate: \$159.00 Clerk:
Arrive: 04Feb19 Time: 05:19PM Depart: 05Feb19 Time: Folio Number: 90433

DATE	DESCRIPTION	CHARGES	CREDITS
04Feb19	Room Charge	159.00	
04Feb19	Hst 801221466	20.67	
04Feb19	Mat	7.19	
05Feb19	Visa		186.86

BALANCE: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

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porter

Booking Receipt

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

Booking date
Jan 14, 2019

Confirmation number
E5MR8M

Stephen Lawrie McCammon 1870003091 \$156.65 CAD

Flights \$114.27

PD 246 Ottawa (YOW) to Toronto (YTZ) Feb 5, 2019 at 3:10 PM \$59.00
Basic Fare

Taxes, Fees and Charges \$55.27

Air Traveller Security Charge \$7.12

NAV and Surcharges \$12.00

Airport Improvement Fee \$23.00

Harmonized Sales Tax (HST) \$13.15

Other Optional Service Fees \$42.38

Ottawa (YOW) to Toronto (YTZ) Basic Bundle \$37.50

HST \$4.88

Total cost \$156.65 CAD

Payment summary

Transaction Date Method of Payment Payment Status Payment Amount

Jan 14, 2019 Approved 046071 \$114.27

Feb 4, 2019 Approved 086451 \$42.38

Total paid \$156.65 CAD

Total owing \$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775

4a

46

HARVEY'S
OTTAWA INTERNATIONAL AIRPORT

300953 A11

CHK 500 FEB05'19 12:22PM GST 1
TO GO

1 BURG CAN CHS 8.19
1 FRIES R 2.89
1 SODA FTN M 2.79
BURG CAN CHS COMBO 1.58-

SUBTOTAL 12.29
12.29 HST 5% 217101 0.61
12.29 HST 8% 217101 0.98
AMOUNT PAID 13.88
AT04485I XXX6834
VISA CC 13.88
--300953 Closed FEB05 12:22PM---

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

STOREID: YOWHPS01

GST #137512901

Your order number is: 500

O'GRADY'S OUTPOST

25 Tapiola Crescent
Ottawa, Ontario
Tel: 613-
Check #: 360899

Server: Jill Date: 02/04/2019
Table: 21 -2 Time: 21:21
Client: 1

1 Shepherd's Pie 16.50

SUB-TOTAL: 16.50
TOTAL TAXES : 2.15

TOTAL: 18.65

TIP 2.98
Tuesdays and Thursdays
1/2 Price Wings 21.63

Henry
Jesse

Wednesday
\$11.95 Fish & Chips (+ tax)

Moosehead Pitchers
\$15.99 (+tax)
Tues, Thurs, Sat

Live Entertainment Fridays!

H
Sa

YOU ARE NOW LOGGED OUT

YOU ARE NOW LOGGED IN

PLEASE VERIFY

DRIVER ID: 00052279

VEHICLE ID: 1196
TRIP NUMBER: 3237

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4325156A

Driver ID: 52279

Record Num.: 0002

Sale

Application Label: VISA CREDIT

XXXXXXXXXXXXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 11.77

Tip: \$ 3.00

Total: CAD\$

14.77

2019/02/05

08:39:29

Resp Code: 00

TVP: A000000000
TS1: 7800

Inv#: 001691

Appr Code: 079001

Apprvd: Online

Batch#: 000002

TRN Ref #:

589036491702095

Validation Code:

2WR

DESCRIPTION: _____

NO SIGNATURE REQUIRED

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

MERCHANT COPY

#56

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 314-665-663
MERCHANT ID: 4326910A
VEHICLE ID: 1795
DRIVER ID: 00056164

TRIP NUMBER: 2938
PASSENGERS: 1

02-05-2019
START: 12:07
END: 12:07

FARE AMOUNT: \$ 16.41

TIP AMOUNT: \$ 3.50
TOTAL : \$ 19.91
VISA SALE :
APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



AMBASSADOR TAXI #5c
65 FORESTBROOK DR
MARKHAM ON

CARD *****6834
CARD TYPE VISA
DATE 2019/02/05
TIME 0500 16:50:29
RECEIPT NUMBER
H85024555-001-041-031-0

PURCHASE
AMOUNT \$19.25
TIP \$4.00
TOTAL **\$23.25**

VISA CREDIT
A0000000031010
743268262A4ACFC6
0000000000-

APPROVED
AUTH# 009011 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#5d

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID: 324-301-903
MERCHANT ID: 4326286A
VEHICLE ID: 8023
DRIVER ID: 00050883

TRIP NUMBER: 2753
PASSENGERS: 1

02-04-2019
START: 17:16
END: 17:17

FARE AMOUNT: \$ 18.17

TIP AMOUNT: \$ 2.73
TOTAL : \$ 20.90
VISA SALE :
APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

