

Travel Expense Chart

Employee Name	Suzanne Brocklehurst	
Employee Title	Registrar	
Date of Travel	May 30-31, 2019	
Destination (s)	Waterloo, Ontario	
Purpose	Presentation at Reaching Out to Ontario (ROTO)	
Related Costs:		
Airfare	\$	-
Accommodation	\$	123.17
Meals	\$	54.83
Other transportation (taxi)	\$	119.68
Hospitality	\$	-
Other expenses (baggage fee)	\$	-
Total:	\$	297.68



Comfort Inn (CN314)

190 Weber St. N.
Waterloo, ON N2J 3H4
(519) 747-9400
GM.CN314@choicehotels.com

①

Account: 646742088

Date: 5/31/19

Room: 146 LOCAL8

Arrival Date: 5/30/19

Departure Date: 5/31/19

Check In Time: 5/30/19 2:09 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: mbowla

Total Balance Due: 0.00

Wilfrid Laurier University
Brocklehurst, Susan
0
Toronto, ON M4W1A8

Post Date	Description	Comment	Amount
5/30/19	Room Charge	#146 Brocklehurst, Susan	109.00
5/30/19	Harmonized Sales Tax		14.17
5/31/19	Master Card		(123.17)

Folio Summary 5/30/19 - 5/31/19

Room Charge	109.00
Harmonized Sales Tax	14.17
Master Card	(123.17)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement.

GST Registration Number 860549062 RT0083

x _____



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.

COMFORT INN WATERLOO
190 WEBER STREET NORTH
WATERLOO ON N2J 3H4
5197479400

PRE AUTH COMPLETE

REF#: 00303138
Batch #: 140 SEQ: 140001001009
05/31/19 03:20:25
APPR CODE: 02635S

AMOUNT \$123.17

00 - APPROVED - 000

CAPITAL ONE
AID: A0000000041010

CUSTOMER COPY

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**THE BAUER KITCHEN
BAUER BAKERY & CAFE**
187 King St. South Unit 102
Waterloo, ON
Tel: (519) 772-0790

Server: BAR PM Check: 216087
Table : 203 Date : 2019-05-30
Guests: 7 Time : 8:48:19 PM
Seat : 7

1 Gnocchi	26.95

SUBTOTAL:	26.95
HST:	3.50

TOTAL :	30.45
=====	

Give the Gift of JAVA!
Purchase a Gift Card in the BBC today
HST # 832225163RT0001

JER KITCHEN
102-187 KING ST S
WATERLOO, ON N2J1R1
5197720790

SALE

Server #: 000000
Table #: 0203
Check #: 0000216087
MID: 6155985
TID: 010 REF#: 00000023
Batch #: 285
05/30/19 20:54:10
Invoice #: 23
APPR CODE: 022755

	Chip
	/
AMOUNT	\$30.45
TIP	\$6.09
TOTAL	\$36.54

APPROVED

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Angel's Family Restaurant
190 Weber ST N.
Waterloo, ON
519-8857203
HST# 822820262

Table #42

Trans#: 81651 Serv: Lori-ann
5/31/2019 8:02 AM # Cust:1

Quan	Descript	Cost
1	Coffee	\$2.50
1	Morning Glory	\$10.99

Net Total: \$13.49
HST \$1.75

TOTAL: \$15.24
Amount Due: \$15.24

Food: \$10.99
Beverage: \$2.50
Please Pay Your Server
Order online at www.angelsfamilyrestaura

**ANGEL'S FAMILY
RESTAURANT**
190 WEBER ST N
WATERLOO ON

CARD
CARD TYPE MASTERCARD
DATE 2019/05/31
TIME 0035 08:06:46
RECEIPT NUMBER
C82033340-001-236-004-0

PURCHASE	
AMOUNT	\$15.24
TIP	\$3.05
TOTAL	

\$18.29