

Travel Expense Chart

Employee Name	Stephen McCammon	
Employee Title	Legal Counsel	
Date of Travel	July 10 - 12, 2017	
Destination (s)	Thunder Bay, ON	
Purpose	Two presentations to the Thunder Bay Situation Table Training Conference	
Related Costs:		
Airfare	\$	291.82
Accommodation		
Meals		
Other transportation (taxis)		
Hospitality		
Other expenses (baggage fee)		
Total:	\$	291.82

porter

Booking Receipt

#1

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

Booking date
Jun 16, 2017

Confirmation number

Stephen [REDACTED] McCammon

\$291.82 CAD

Flights

\$291.82

PD 470 Toronto (YTZ) to Thunder Bay (YQT)

Jul 10, 2017 at 3:45

\$103.00

Firm fare

PM

Taxes, Fees and Charges

\$62.12

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$16.00

Airport Improvement Fee

\$20.00

Harmonized Sales Tax (HST)

\$19.00

PD 487 Thunder Bay (YQT) to Toronto (YTZ)

Jul 12, 2017 at 4:15

\$93.00

Firm fare

PM

Taxes, Fees and Charges

\$33.70

Air Traveller Security Charge

\$7.12

NAV and Surcharges

\$12.00

Harmonized Sales Tax (HST)

\$14.58

Total cost

\$291.82 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Jun 16, 2017	Visa [REDACTED]	Approved [REDACTED]	\$291.82
Total paid			\$291.82 CAD

Total owing

\$0.00 CAD

GST/HST Number
841583271

QST Number
1212573775