

Travel Expense Chart

Employee Name	Stephen McCammon	
Employee Title	Legal Counsel	
Date of Travel	June 21-24, 2017	
Destination (s)	Ottawa, ON	
Purpose	Attendance at Data Power 2017 Conference	
Related Costs:		
Airfare	\$	-
Accommodation/Hospitality	\$	704.16
Meals	\$	-
Other transportation (car rental)	\$	447.48
Registration Fee	\$	254.25
Other expenses (gas, parking)	\$	173.90
Total:	\$	1,579.79

Stephen McCammon

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: Friday, June 16, 2017 3:18 PM
To: Stephen McCammon
Subject: Transaction Receipt

This is the receipt for your purchase at Data Power 2017.

Order Information

Quantity	Item	Unit		Price
1	Data Power 2017.	225.00	CAD	225.00
		Tax	CAD	29.25
		Total	CAD	254.25

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
CARLETON WEB
1125 COLONEL DRIVE, 301
Ottawa, ON K1S5B6
Canada

TYPE: Purchase

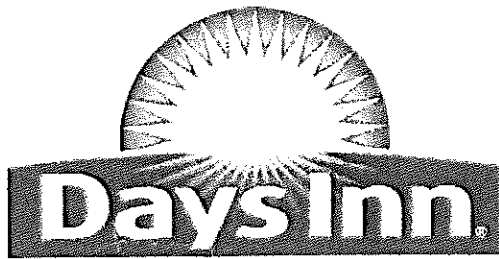
ACCT: Visa \$ 254.25 CAD

CARD NUMBER :
DATE/TIME : 16 Jun 17 15:18:12
REFERENCE # : 001 483367 M
AUTHOR. # : 04337I
TRANS. REF. : DATA17-5cd3556cefb8

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card
issuer pursuant to cardholder agreement.



DAYS INN OTTAWA
319 RIDEAU STREET
OTTAWA ON K1N 5Y4 CA

Phone: (613) 789-5555

Fax: (613) 789-6196

Email: daysinnottawa@tasico.ca

Printed: 6/24/2017 10:09:20 AM

Folio (Detailed)

Name: MCCAMMON, STEPHEN

Confirmation Number: [REDACTED]

Account Number: [REDACTED]

Address: [REDACTED]

Room: 203 Room Type: PNQ2, ADA 2 QUEEN Nights: 3 Guests: 1/2
Rate Plan: SOEP Daily Rate: \$201.66 + \$33.06 Tax GTD: VI - VISA
Arrival: 6/21/2017 (Wed) Departure: 6/24/2017 (Sat) XXXX XXXX XXXX 6834

Room Rate:

6/21/2017 (Wed) - 6/23/2017 (Fri) \$201.66 + \$33.06 Tax per night.

Date	Code	Description	Amount	Balance
6/21/2017	PARK	PARKING GUEST	\$30.00	\$30.00
6/21/2017	TAX	HST # 10514 1246 RT 0001	\$3.90	\$33.90
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	TAX	HST # 10514 1246 RT 0001	\$3.90	\$67.80
6/21/2017	RM	ROOM CHARGE	\$201.66	\$269.46
6/21/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$295.68
6/21/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$301.73
6/21/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$302.52
6/22/2017	RM	ROOM CHARGE	\$201.66	\$504.18
6/22/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$530.40
6/22/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$536.45
6/22/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$537.24
6/23/2017	RM	ROOM CHARGE	\$201.66	\$738.90
6/23/2017	TAX	HST # 10514 1246 RT 0001	\$26.22	\$765.12
6/23/2017	DMP	DESTINATION MARKETING FEE	\$6.05	\$771.17
6/23/2017	DNPTAX	DMF TAX (HST)	\$0.79	\$771.96
6/24/2017	VI	VISA	(\$771.96)	\$0.00

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Stephen McCammon

From: Customerservice@enterprise.com
Sent: Monday, June 26, 2017 7:25 AM
To: Stephen McCammon
Subject: ENTERPRISE RENTAL AGREEMENT 86ZG8H

ENTERPRISE RENT A CAR, 947 DOVERCOURT RD., TORONTO, ON M6H2X6 (416) 536-6488

RENTAL AGREEMENT REF#

RENTER
MCCAMMON, STEPHEN

DATE & TIME OUT
21/06/2017 01:49 PM
DATE & TIME IN
26/06/2017 07:24 AM

BILLING CYCLE
24-HOUR

VEH #1 2017 JEEP WRAN ULS4
VIN# 1C4HJWEG6HL661115
LIC# CBYZ459
KM DRIVEN 928

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	21/06 - 26/06	5	DAY	\$53.31	\$266.55
DW	21/06 - 26/06	5	DAY	\$24.99	\$124.95
REFUELING CHARGE	21/06 - 26/06				\$0.00
Subtotal:					\$391.50
Taxes & Surcharges					
HARMONIZED SALES TAX	21/06 - 26/06			13%	\$51.48
VEHICLE LICENSE FEE RECOVERY	21/06 - 26/06	5	DAY	\$0.90	\$4.50
Total Charges:					\$447.48

Total Amount Due

\$0.00

PAYMENT INFORMATION
AMOUNT PAID
\$447.48

TYPE
Visa

CREDIT CARD NUMBER
PENDING

Car Picked up
for drive to
Ottawa
on Wednesday
June 21, 2017

Return trip from Ottawa
Sat. June 24, 2017
Enterprise closed
at noon
charged till Monday AM

144
ONroute #1172
3745 Hwy. 401 E.B.
Odessa, Ontario
KOH 2HO
613-389-3771

2017-06-21 17:16:28 TRANS #: 241706
HST: 3823640057
Paypoint : 01K

FUEL	(L)	(\$/L)	(\$)
Pump 5			
Regular	59.115	1.097	64.85

HST INCLUDED IN FUEL \$ 7.4L

TOTAL \$ 64.85

Purchase
VISA [REDACTED]
Reference #: 66169827 0010010011 C
Authorization # 088831
Invoice #: 111957
Sequence #: 1252

VISA CREDIT
A0000000031010
8080008000
7800

01/027 APPROVED - THANK YOU

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Tire 'Money' program today at
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'Money' to redeem at Canadian Tire.

store 1172
ask how to win \$1000

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TELLCDNTIREGAS.COM
THANK YOU FOR YOUR
BUSINESS

-- IMPORTANT --

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--- Customer's Copy ---

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PETRO-CANADA
638 COUNTY RD 41
NAPANEE
Ontario K7R 3L2

F-HST: 832029953 (613) 354-1462
2017-06-24 PC0163852:5955201 15:14
TERMINAL: 055955201 OPER: A
PAYPOINT: 055955201

FUEL	(L)	(\$/L)	(\$)
Pump 7			
Regular	4.922	1.019	5.02*
Pump 7			
Regular	31.529	1.019	32.13*
Total Owed			37.15

TOTAL PAID
CREDIT CARD \$ 37.15

*TAXES INCL. #TAXES EXCL.

F-HST TOTAL \$ 1.64
P-HST TOTAL \$ 2.63

VISA [REDACTED] C
INV. 052990 AUTH. 027141
Purchase
C 0010010010 00 027

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

OO APPROVED - THANK YOU

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CUSTOMER COPY

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& chance to win gas
petro-canada.ca/hero

6

SHELL CANADA PRODUCTS
1292 DUFONT STREET
TORONTO, ON M6H 2A4
416-588-5557

Tax Description	Qty	Amount
-----------------	-----	--------

H Bronze No5		
10.137 L @ \$0.986/ L		\$10.00

Sub Total		\$10.00
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13.0% HST tax on	\$0.00	\$0.00
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5.0% HST-F tax on	\$0.00	\$0.00
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TOTAL		\$10.00
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VISA:		\$10.00
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Change		\$0.00
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Fuel Includes HST	13.0%	\$1.15
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Fuel Includes HST-F	5.0%	\$0.00
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HST - Fuel - ON No		856979271
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01 APPROVED - THANK YOU 001

VISA

TERMINAL No. 89221262

PURCHASE

INV No. 2212626030

APPROVAL No. 095011

VISA CREDIT

AID A000000003101C

TVR 8080008000

TSI 6800

VERIFIED BY PIN

IMPORTANT

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***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win a \$500 Shell Gift Card

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 2 CSH: GOPAL, A
6/24/2017 17:55:29

TRAN: 10345545
ST: 022126

Carleton University

Machine ID : LOT2C

Departure Time 12:19 PM

Departure Date Thu22 Jun2017

Paid : \$14.00

Entry Time : 22 Jun 8:19 AM

Plate #: CBYZ459

Client # 26707

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

THIS SIDE UP ON DASH

76 F

Carleton University	Carleton University	Carleton University
Carleton University		
Machine I : LOT2C		
Departure Time	12:15 PM	
Departure Date	Fri23	
Jun2017		
Paid : \$140		
Entry Time 23 Jun 8:15 AM		
Plate #: QZ459		
Client # 254		
THIS SIDE UP	THIS SIDE UP	THIS SIDE UP

HS