

Travel Expense Chart

Employee Name	Debra Grant	
Employee Title	Director, Health Policy	
Date of Travel	October 10-11, 2019	
Destination (s)	Sudbury, ON	
Purpose	Presenting at Reaching Out to Ontario (ROTO)	
Related Costs:		
Airfare	\$	331.37
Accommodation	\$	139.85
Meals	\$	82.29
Other transportation (taxis)	\$	87.00
Hospitality	\$	-
Other expenses	\$	-
Total:	\$	640.51

①

19 RECEIPT

CAR NO.: _____ H.S.T NO.: _____

FROM: \$42 Home

TO: Airport

DATE: OCT-10/19 AMOUNT \$ 42

SIGNATURE: _____

②

PARADIES LAGARDERE - YYZ
TORONTO-PEARSON INTERNATIONAL AIRPORT
TORONTO, ON CANADA
GST # 821177177RT0001

SALESPERSON # 400485

DASANI WATER 591ML T0165615000
2.99 PG

SUBTOTAL	\$2.99
HST06	\$0.24
HST16	\$0.15
TOTAL	\$3.38
CANADIAN	\$20.40
ROUNDED AMOUNT	\$0.02
CHANGE	\$17.00

CUSTOMER COPY

ITEMS 1	MARTA
10/10/2019 01:22PM	
001820 02 400485	1074

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
TORONTO, ON CANADA
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM

④

**RESPECT
IS
BURNING**
KITCHEN + BAR

THE DURHAM SOCIAL

82 Durham St.
Sudbury, Ontario
Tel: (705) 675-5777
Check #: 194963

Server: Jennifer Date: 10/10/2019
Table: 101 -6 Time: 20:36
Client: 7

1 FETT VENEZIA 24.00

SUB-TOTAL: 24.00
HST: 3.12

TOTAL: 27.12

RESPECT IS BURNING
KITCHEN & B
82 DURHAM ST
SUDBURY ON

CARD *****
CARD TYPE
DATE 2019/10/10
TIME 7189 20:47:49
SERVR ID 14670
CHECK # 194963
TABLE # 101
RECEIPT NUMBER
C82006921-001-001-867-0

PURCHASE
AMOUNT \$27.12
TIP \$4.07
TOTAL

\$31.19

A0000000031010
4873A6EAE9E8E472
0080008000-E800
868D9294445995EE
0080008000-F800

APPROVED

AUTH# 426476 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Respect Is Burning Supperclub Limited
HST # 871436879RT0001

3



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 13 Sep, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Depart

Economy - Standard

Thursday
10 Oct, 2019

14:55
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1



16:05
Sudbury
(YSB), ON

AC8617

1hr10
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300



Return

Economy - Standard

Friday
11 Oct, 2019

16:25
Sudbury
(YSB), ON



17:38
Toronto
Toronto-Pearson Int. (YYZ),
ON
Terminal 1

AC8616

1hr13
Economy K
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-300

Passengers

Debra Grant	Seats
Ticket Number	AC8617 -
	AC8616 -
Air Canada - Aeroplan	



Purchase summary

Amount paid: \$331.37

Tax information

GST/HST no. 10009-2287 RT0001

\$38.12

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Standard	100.00
Base Fare - Return - Economy - Standard	105.00
Surcharges	24.00



Taxes, fees and charges

Harmonized Sales Tax - Canada - 100092287 RT0001	38.12
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00

Total airfare and taxes before options **\$331³⁷**

GRAND TOTAL (Canadian dollars) **\$331³⁷**



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



5

Debra Grant

Canada

INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 328
Arrival : 10-10-19
Departure : 10-11-19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. : 6727

10-11-19 08:06:43 AM EST

Date	Text	Charges	Credits
10-10-19	Government Accommodation	119.00	
10-10-19	Municipal Accommodation - 4%	4.76	
10-10-19	HST-TAX-Rooms #887494516	16.09	
10-11-19			139.85
	XXXXXXXXXXXXX XX/XX		
Total		139.85	139.85
Balance			0.00

Radisson Rewards: Members enjoy Member Only Rates, have access to exclusive benefits, and earn towards free nights across Radisson Hotel Group's portfolio of hotels. Enroll and learn more at the front desk or at radissonhotels.com/rewards.

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____

Radisson Hotel Sudbury Downtown
85 Ste. Anne Road
Sudbury, Ontario P3E 4S4
Telephone: (705) 675-1123 Fax: (705) 675-7727
Email: rhi_sudb@radisson.com

Pesto's
Italian Eatery & Saloon
85 ST ANNE ROAD
Sudbury, On, P3E-454
705-671-6662
GST# 887494516

104 DANIKA D

Tbl 30/1 Chk 4602 Gst 0
110ct'19 06:55AM
*** Memo Check ***

Seat:2
1 FRENCH TOAST \$12.00
1 Coffee \$2.50
Subtotal \$14.50
HST \$1.89
07:41AM Amount Due **\$16.39**

GRATUITY _____

GRAND TOTAL _____

ROOM NUMBER _____

NAME (PRINT) _____

SIGNATURE _____

THANK YOU FOR DINING WITH US
FOR QUESTIONS CALL 671-6662

P&M's Kouzzina
1463 Lasalle Blvd
Sudbury, Ontario
Canada, P3A 1Z8
Tel: (705) 560-2500
Printed October 11, 2019 at 2:27 PM

October 11, 2019 at 2:27 PM Order #: 348
Table: 41, 6 guests

Server: Brooke
G

HST, 13% #:
899432363RT0001
Seat(s): 3

Bison Burger \$18.00
Decaf Cappuccino \$5.00
Split Items (1/6)

Sub Total \$31.50
HST, 13% \$4.10

Total \$35.60

Follow us on Instagram @thekouzz

Review us on Trip Advisor

Food: 23.00

Tax: 2.99

Tip: 5.34

\$31.33

P & M'S KOUZZINA
1463 LASALLE BLVD
SUDBURY, ON P3A 1Z8
705-560-2500

SALE

MID: 5773385
TID: 013 REF#: 00000014
Batch #: 284001 RRN: 00000014
10/11/19 14:31:13
APPR CODE: 460798

Chip
/

AMOUNT \$35.60
TIP \$5.34
TOTAL \$40.94

APPROVED

AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY

RECEIVED PAYMENT

PAID \$45

DATE OCT-11/19 051
DRIVER

WITH THANKS [Signature]

Airport to Home