

Travel Expense Chart

Employee Name	Manuela Di Re		
Employee Title	Director of Legal Services and General Counsel		
Date of Travel	6-May-15		
Destination (s)	Brock University		
Purpose	Reaching Out to Ontario		
Related Costs:			
Airfare	\$		-
Accommodation	\$		-
Meals	\$		-
Other transportation (taxis)	\$		7.00
Hospitality	\$		-
Other expenses (mileage)	\$		140.36
Total:	\$		147.36

ONE ENTRY-D LOT- No IN & OUT Privileges

RECEIPT MUST BE IN VIEW ON DASH

RECEIPT VALID IN LOT D AND S ONLY

Register #001(D LOT)

Operator #050

Today is 05/06/2015 at 09:11:49

1	REG ENTRY	7.00
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SUB TOTAL---	\$	7.00
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TAX ---	\$	0.00
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TOTAL---	\$	7.00
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Paymode : Cash tendered 7.00

Change \$	0.00
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PARKING SERVICES, 905 688 5550 X 4309

PAYMENT INCLUDES 13% HST