

## Travel Expense Chart

<b>Employee Name</b>	Debra Grant	
<b>Employee Title</b>	Director of Health Policy	
<b>Date of Travel</b>	March 10 to March 13	
<b>Destination (s)</b>	Vancouver, British Columbia	
<b>Purpose</b>	Canada Health Infoway Privacy Forum	
<b>Related Costs:</b>		
<b>Airfare</b>	\$	-
<b>Accommodation</b>	\$	173.59
<b>Meals</b>	\$	-
<b>Other transportation (taxi)</b>	\$	-
<b>Hospitality</b>	\$	-
<b>Other expenses ( baggage fee)</b>	\$	-
<b>Total:</b>	\$	<b>173.59</b>

SHERATON VANCOUVER  
 WALL CENTRE HOTEL  
 1088 Burrard Street  
 Vancouver, British Columbia  
 V6Z 2R9 Canada  
 t — 604 331 1000  
 www.sheratonvancouver.com



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INVOICE / STATEMENT

24219	17-MAR-15
ACCOUNT NO.	STATEMENT DATE

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ACCOUNT NO.	STATEMENT DATE

Grant, Debra  
 Canada Health Infoway  
 2 Bloor St E, Ste #1400  
 Toronto, ON M4W 1A8  
 Canada

Attn:

Grant, Debra  
 Canada Health Infoway  
 2 Bloor St E, Ste #1400  
 Toronto, ON M4W 1A8  
 Canada

TO INSURE PROPER CREDIT DETACH THIS  
 STUB AND RETURN WITH YOUR PAYMENT

PAYMENT DUE UPON RECEIPT OF NOTICE

DATE	REFERENCE / DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE
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16-MAR-15	1345588/Folio			
	***Grant, Debra 1115			
10-MAR-15	Room Charge Group	149.00		
10-MAR-15	HRT(10% Net Room & D	15.10		
10-MAR-15	GST(5% Net Room & DM	7.55		
10-MAR-15	Destination Mktg Fee	1.94		
		173.59		173.59
17-MAR-15	39985/Payment			
	Grant, Debra			
	MC			
	Auth Date Code Authorized			
	17-MAR-15 08449S 173.59			
			173.59-	
			173.59-	173.59-

DATE	REFERENCE	AMOUNT DUE
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16-MAR	1345588	173.59
17-MAR	39985	-173.59
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** Total **		0.00

Tax summary for your stay:

Goods and Services Tax 5%	7.55
Hotel Room Tax (HRT) 10%	15.10
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
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Total GST for your stay:	22.65

Sheraton Vancouver Wall Centre GST Vendor # 822325296 RT0001

90 DAYS & OVER	60-90 DAYS	30-60 DAYS	CURRENT	BALANCE DUE
			0.00	0.00

AMOUNT ENCLOSED	BALANCE DUE
	0.00