

From (dd/mm/yy)	To (dd/mm/yy)
18/08/2024	21/08/2024

Name of Claimant: Surname, First Name
Bailey, Sara

I warrant that I have a valid driver's licence and vehicle insurance coverage.

Claimant's Signature 

9/15/2024
Date (DD/MM/YY)

Check if the above is not applicable

Date (DD/MM/YY)

Approval _____

Date (DD/MM/YY)

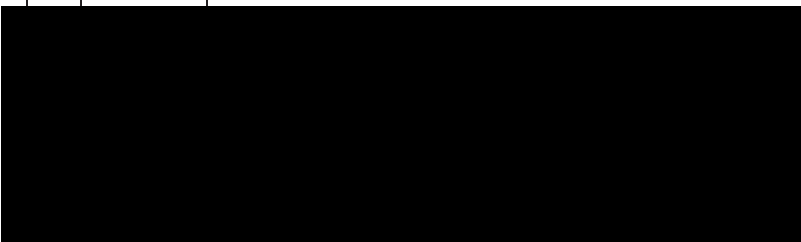
Business Travel Detail						
Item No.	Date (dd/mm/yy)	Destination/Explanation	Daily Travel (km)	From (Location)	To (Location)	Includes return km (Yes/No)
1	18/08/2024	AMO Conference	910km	home	100 Marriott Hotel, Kent St., Ottawa	yes
2						
3						
4						
5						
6						
7						

Total Kilometers 910
Rate/km \$ 0.50
Total Mileage \$ 455.00

Business Expense Detail (Attach all original and itemized invoices/receipts)				
Item No.	Date (dd/mm/yy)	Item Description	Total Expenses (including taxes)	General Ledger Account Code
1	18/08/2024	meal	\$ 19.21	
2	20/08/2024	meal	\$ 36.16	
3	20/08/2024	taxi	\$ 10.00	
4	21/08/2024	taxi	\$ 8.97	
5				
6				
7				

\$ 74.34

Amount Due \$ 529.34





Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM

Cashier: 50854

Transaction 20702257

Total	CA\$10.00
CREDIT CARD SALE	CA\$10.00

Retain this copy for statement validation

20-Aug-2024 2:23:36A
CA\$10.00 | Method:
CONTACTLESS

Online: <https://clover.com/p/NS9QNN6Z5RQYJ>





Blueline Taxi Ottawa

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OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM

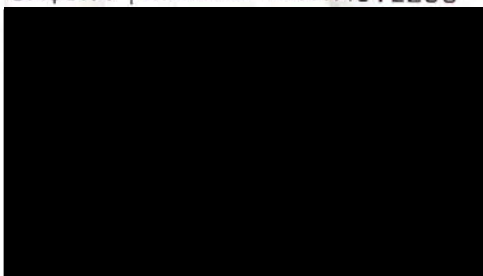
Cashier: 55914
Transaction 4700911

Total	CA\$7.60
Tip	CA\$1.37
CREDIT CARD SALE	CA\$8.97



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21-Aug-2024 7:17:43A
CA\$8.97 | Method: CONTACTLESS



Online: <https://clover.com/p/2AXSNWBDVWVDJ>



2AXSNWBDVWVDJ



FOOD ENTERTAINMENT BIER
156 Sparks St
Ottawa, ON, K1P 5B9
613 780 7575
HST# 10080 3717 RT 0001

7 Alicia E

1 92/1 Chk 3468
Aug18'24 05:53PM

Bar
1 Brisket Poutine 17.00

We'd love to hear all about your
experience at the Bier Markt
Please provide your feedback at:
www.biermarktfeedback.com

Access Code: 5893-93611-33260
Thank you for your time. Prost!

For more information on how
we're keeping you safe, visit
www.socialsafely.ca

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2024-08-20
RECEIPT : 171897
ORDER # : 112437
TABLE : 105
SERVER : Madison
SEAT : 1

02:23 PM

QTY DESCRIPTION	TOTAL
***** Seat 1 *****	
1 Sprite	\$4.00
1 Sweet Chili Chicken Bowl	\$28.00
SUBTOTAL	\$32.00
HARMONIZED SALES TAX	\$4.16
TOTAL	\$36.16

Address
City, Prov Postal Code
(###) ###-####

HST#

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