

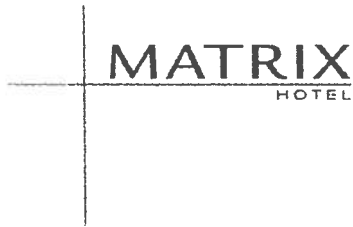


EXPENSE REPORT

EMPLOYEE:

Wayne Taylor

Date	Expense Type	Amount	Amount		GST	Total	Description / Purpose of Trip
			KM				
2018-04-19	Conf/Travel/Accom/Car		610	274.50		274.50	Meeting with DOE in Edmonton
2018-04-19	Conf/Travel/Accom/Car	184.41		-		184.41	Hotel in Edmonton
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TOTALS	-	184.41	610	274.50	-	458.91	



Wayne Taylor

Room No. : 0915
Arrival : 04-18-18
Departure Date : 04-19-18
Folio No. : 862173
Conf. No. : 6303814
P.O. No. :

Company Name: Expedia - Hotel collect
Group Name:

INVOICE

Date	Description	Charges	Credits
04-18-18	Room Revenue	164.25	
04-18-18	Destination Marketing Fee	4.93	
04-18-18	Room GST	8.46	
04-18-18	Tourism Levy	6.77	
04-18-18	Visa		184.41
		Total Charges	184.41
		Total Credits	184.41
		Balance	0.00