This receipt includes the required information:

- Restaurant name
- Date
- Items consumed
- Amount

Vancouver Int'l. Airport

121 Barnice

**TO GO**
1 Minute Maid DJ MM DJ 15.2  2.54
Bottle Deposit
2 Cirr Rolls 5.38
Cash 10.00
Food 5.43
NA Bev 2.49
12% HST Tax 0.94
Payment 8.66
Change Due 1.14

FEEDBACK
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Or email feedback@foodtravelexperte.com
EXPENSE TYPE – MEALS

This receipt includes alcohol which is not an allowable expense on the GRANT charged. This meal is being claimed as a business dinner between researchers.

Enter the total of **38.52** [24.00+9.50+plus taxes] in **Deduct non-McGill expense including taxes** field.

This receipt includes the required information:
- Restaurant name
- Date
- Items consumed
- Amount

In the **Description** field, enter the names of the researchers who attended the business dinner and clearly explain how this collaborative dinner pertains to your research.

Prepared by Finance Infrastructure and Transaction Services, Financial Services
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