MUNICIPAL DISTRICT OF PROVOST NO. 52

Name:	Richard Charl	Richard Charlton Box 236 Gps, ab.				
Address:	Box 236 Ges, ab					
This form is o mileage.	only to be used by Municipal Officials in maki					
Date	Committee	Days	Mileage			
Dec. 11/18	F.C.S. mlg	20 has.	10 4 Km			
Dec. 12/18	F.C.S. mtg West, Res. founding mtg	2 hrs.	32 Km			
	·					
	Forward to summary sheet - Total					
ereby certify that trectly given.	he whole of this expenditure was incurred on Signature:	Municipal business, and M. Clartha	nd that each item			
yment authorized b						

REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton	do declare that		
I attended Qmmal FCSAF	Conference		
on			
at West Edwants well and travelled	<u>522</u> Kms.		
I, request to be paid for $\frac{3}{2}$ Days and $\frac{1}{2}$	shaved Nights.		
	•		
Reilan	Ln. Charlton		
(Signature)			

(Please attach hotel receipts)

Edmomton, Alberta, IST 5R5 Served by: 38 11/30/2018 12:45:05 pm Term ID-Trans# 1/A-253620 Subway#23240-0 Phone 780-489-0141 9516 170 Street

Customer Receipt GST# 128127324

Cash Change	Cash Rounding Total (Eat In)	General Sales Tax (5%) Bottle Deposit	Amount	Sub Total	i Bottled Carbonated Drink	i 5" Roast Beef Sub		Qty Size Item
\$20.00 \$10.45	\$0.02 \$9.55	88. 13 th	\$2,99	8 .98	\$2,99	\$5,99	1	Price

Host Order ID: SPM20181130124505

Subprise offer to use with your next NAME SUDMBY ISTEMS.CA, and receive a roday by taking our 1 minute survey at Hungry for more? Let us know how we did BSB(C) INC

> The second control and CHECK # 47013 TABLE # 50 DATE 11/28/18 -----6:23PM

LODGE : LIZ 1355

SEAT# ITEMS ORDERED 6oz SIRLOIN AMOUNT 22,99

SUBTOTAL 22,99 15

TOTAL 24,14

SUBTOTAL () () () () () () ()

サフ・サル

to tell us about your experience today! We want to know how we did so lay it on us. We can take it, we promise! Keep this receipt and visit www.mrmikesfeedback.ca DID WE NAIL IT?

MR MIKES - West Edmonton Mall GST # 80643 7695

> 8882 170 ST NW UNIT 1647 MR. MIKES STEAKHOUSE EDMONTON CASUAL-

DATE TIME CARD ACCOUNT TYPE CARD TYPE ************5067 1863 18:50:10 2018/11/28 CHEQUING INTERAC

SERVR ID RECEIPT NUMBER TABLE # CHECK # C82018042-001-125-021-0 47012 1355

PURCHASE TOTAL AMOUNT 7 \$24.14 \$3.62

\$27.76

6A9EB7917DB6A1C0 A0000002771010 Interac S

AUTH# 614778 APPROVED 100-00

08818CDF8C300B8A 8080008000-6800

CARDHOLDER COPY

KFC #047-002 WEM3 8882 170 STREET EDMONTON, AB GST# 14025 0176 RT0001

SK 402 1038 Ankit P *Nov28'18 12:09PM

Heat In 1 Big Crunch Combo Big Crunch Fries Invd Pepsi 200z

ഹ

CASH

3

Subtotal Z.

Pa id

Complete the Survey and Receiv Sm. Popcorn Chkn or Cheese Cak With a purchase of any drink within 7 days www.kfclistens.c Validation Code: Change Due ----1038 Check Closed 12:09PM---

THANK YOU