

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Darryl Carson

Address: _____

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
Jan 24	Villages Joint Meeting	2 1/2 hr.	38
Feb 20	ASB program review @ St. Paul	10 1/2 hr	382
Forward to summary sheet - Total			

hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Signature: Darryl Carson

Payment authorized by Council:

Date: _____ 20__

REMUNERATION FOR CONFERENCES ATTENDED

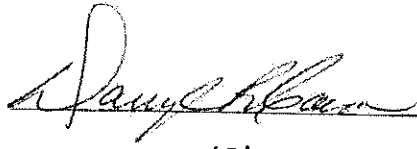
I, Darryl Carson do declare that

I attended ARB Refresher Conference

on Feb. 12-13/2019

at Edmonton and travelled 460 Kms.

I, request to be paid for 2 1/2 Days and 2 Nights.


(Signature)

(Please attach hotel receipts)



South Edmonton Inn & Suites
1204 101 Street SW
Edmonton, AB T6X 0P1
(780)-801-3580

Folio#: 287716
 Carson, Karen
 Box 27
 Hughenden, AB T0B2E0
 Company:

Room: 312
 Arrival: 2/11/2019
 Departure: 2/13/2019

Trans #	Date	Posting Description	Charges	Payments	Balance
1465851	2/11/2019	Rm: 312 CAA/AAA	\$112.49	\$0.00	\$112.49
1465852	2/11/2019	Tourism Levy	\$4.54	\$0.00	\$117.03
1465853	2/11/2019	GST	\$5.68	\$0.00	\$122.71
1465854	2/11/2019	Travel Fee	\$1.12	\$0.00	\$123.83
1466293	2/12/2019	Rm: 312 CAA/AAA	\$112.49	\$0.00	\$236.32
1466294	2/12/2019	Tourism Levy	\$4.54	\$0.00	\$240.86
1466295	2/12/2019	GST	\$5.68	\$0.00	\$246.54
1466296	2/12/2019	Travel Fee	\$1.12	\$0.00	\$247.66
1466424	2/13/2019	Master Card	\$0.00	\$247.66	\$0.00
				Balance:	\$0.00

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$224.98
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$22.68
Less Payments:	\$247.66
Total Amount Due:	\$0.00

Membership Tier: Gcci
 Membership#: 6006637598179802
 Method of Pay: Credit Card

Signature:

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

GST # 131351801 RT0001

Each Best Western® branded hotel is independently owned and operated.



Boston Pizza #264
 ELLERSLIE
 0090 Table 33 #Party 2
 ARAH M SvrCk: 12 18:55 02/11/19

BAILEYS COFFEE	17.99	6.99
PINT, mgd	GST .96	6.49
1-ROYAL		14.99
1/2 CAESAR	Tip 2.50	8.99
1-PAG SHRIMP		17.99
<i>Total</i>	<i>21.39</i>	
	Sub Total:	55.45
	GST:	2.77
02/11 19:40 TOTAL:		58.22

THANK YOU
 GST # 810730846RT001
 PLEASE PAY SERVER

NOW SHOWING!!!!
 NFL SUNDAY TICKET
 NHL CENTER ICE
 CATCH EVERY NHL & NFL
 GAME IN OUR BAR

TELL US HOW WE DID!
 We value your feedback.
 Complete a short survey and receive
 a weekly chance to WIN an awesome
 \$50 Boston Pizza Gift Card.
 Keep this receipt and go to
www.tellbostonpizza.com
 or call 1.888.205.5778

 For complete rules and eligibility
 please visit www.tellbostonpizza.com

SURVEY ACCESS CODE:
 08492-20000-16111
 This code will expire in 28 days.



ELLERSLIE
 CHOP TEST KITCHEN

0073 TABLE # 21
 TABITHA K SvrCk: 1 4:52p 02/12/19

WHITE SANGRIA	7.79
DRAFT WR WRED WHEAT	8.00
HALF HOME SMOKED RIBS	25.95
MAPLE BOURBON HADDOCK	27.95
DRAFT GOOSE ISLAND MIDWAY	8.50
MINI CHOCOLATE SOUFFLE CK	5.00

Sub Total: 83.19
 GST: 4.16

02/12 6:06p TOTAL: 87.35

GST# 802850874 RT0001
 PLEASE PAY SERVER
 THANK YOU!

TODAY'S STEAKHOUSE
 Thank you for joining us at Chop!

GIVE + SHARE
 STEAK MOMENTS
 with a Chop
 GIFT CARD
 Get yours today!

Join us between 3pm-6pm and 9pm-close
 for \$5 drinks and \$7 small plates.

27.95
BST 1.40
Total 29.35