

REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton do declare that

I attended the annual Ag. Service Board Conference

on January 21 - 24th

at Banff Springs Hotel and travelled 985 Kms.

I, request to be paid for 4 Days and 3 Nights.

Richard G. Charlton

(Signature)

(Please attach hotel receipts)

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Richard Charlton

Signature: Richard N. Charlton

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Dec 19/19	1 1/2 hr.	120 km.	m.D. office	
2	Jan. 10/20	9 1/4 hr.	—	zone mtg. St. Paul	
3	Jan 17/20	2 1/4 hr.	104	m D office	
4					
5					

Detailed Explanations:

Occurrence 1: Picked up my lap top & del'd Darryl Motley's to him.

Occurrence 2: zone mtg. with Tyler, & Darryl Motley at St. Paul.

Occurrence 3: signed cheques with Tyler.

Occurrence 4:

Occurrence 5:

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Richard Charlton

Address: Gar, Alberta.

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

Date	Committee	Hours	Mileage
Dec 12/19	West. Rec. Funding in Gar	2 hrs.	32 Km
Forward to summary sheet - Total		2	32

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

Signature: Richard N. Charlton

Payment authorized by Council:

Date: _____ 20__.

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Richard Charlton

Address: Gar, ab.

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

Date	Committee	Hours	Mileage
Dec. 17 / 19	meeting @ Hillcrest Lodge - Seniors,		104 Km
	signing cheques @ m. o. office	4 hrs.	
Forward to summary sheet - Total			

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

Signature: Richard N. Charlton

Payment authorized by Council:

Date: _____ 20__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Richard Charlton

Signature: Richard N. Charlton

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Nov 20/19	3 hrs.	125 Km.	911 mtg.	Committee
2	Nov 23/19	8 hrs.	58 Km.	50 th Hauser	
3	Dec 10/19	3 hrs.	104 Km.	FCSS meeting	
4					
5					

Detailed Explanations:

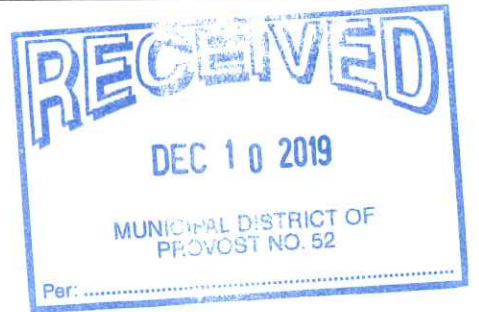
Occurrence 1: # 911 mtg. in Wainwright

Occurrence 2: Hauser's 50th in Rosalind

Occurrence 3: FCSS mtg. in Provost.

Occurrence 4:

Occurrence 5:



REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charton do declare that

I attended the annual FCSS AA Conference

on November 27 - 29

at West Edmonton Mall and travelled 520 Kms.

I, request to be paid for 3 Days and 3 Nights.

Richard M. Charton

(Signature)

(Please attach hotel receipts)

The Canadian Brewhouse
1320 Webber Greens Drive
Edmonton AB
T5T 7C5

** TRANSACTION RECORD **
Tran. #: 1098
Lookup #: 0109839102228
Check #: 11385
Employee #: 2533
Merch. ID: 23626564

Purchase
Interac
Interac (DP)
Card #:
xxxxxxxxxxxxxxxx3910 RF

Amount \$18.88
Tip \$3.40
=====

TOTAL CAD\$22.28

CBHLWS21 001 (001)
Terminal No EHL362656496
Auth. #: 710716
Reference #: 001415006
11/29/2019 1:01:21 PM

Interac
AID: A0000002771010

00 APPROVED - THANK YOU

Customer Copy

Retain this copy for
your records

THANK YOU
Come Again

Harvey's
1534-8882 170th St.
Edmonton, AB, T5T 4G2
7CO-444-1765
GST# R100097542

8 POS 2 AM

Chk 6053 Nov27'19 12:23P Gst 1

Takeout
1 Rings - Rg 2.99
1 4 Strips 6.09
Cash CDN 10.00

Subtotal 9.08
GST 0.45
Payment 9.55
Change Due 0.45

Rounded in paying cash \$0.020

Tell Us How We Did Today

Complete our Guest survey at:
www.harveysfeedback.com

Access Code: 6176-58703-28179

BUBBA GUMP - EDMONTON
2393 - 8882 170 ST NW
EDMONTON, AB, T5T 4M2

TID: 03396034
SEQ#: 011622 SVR:002577
RRN: 000034011622
INV#: 30059

CARD *****3910
DEBIT/CHQ C
2019/11/27 19:13:14

PURCHASE
AMOUNT \$20.45
TIP \$5.00
TOTAL \$25.45

AUTH#: 895088 B:000344

TRANSACTION
00 - APPROVED - 00

Interac
AID: A0000002771010
TC: A67C1A59C24CB035
TVR: 8080008000
TSI: 6800

CUSTOMER COPY

THANK YOU
PLEASE COME AGAIN

Less \$7.00 alcohol

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Charlton , Cathy
902 5 ave
Wainwright, AB t9w 1c7

Confirmation Number: 79410666-1
Room Number: 636
Room Type: STWBN
No. of Guests: 2

ARRIVAL	DEPARTURE	RATE PLAN	
11/26/2019	11/29/2019	GROUP	
DATE	CODE	DESCRIPTION	AMOUNT (CAD)
11/26/2019	RM	Room Charge	189.00
11/26/2019	RT	Alberta Tourism Levy	7.56
11/26/2019	GST	GST 845861368 RT	9.45
11/27/2019	RM	Room Charge	189.00
11/27/2019	RT	Alberta Tourism Levy	7.56
11/27/2019	GST	GST 845861368 RT	9.45
11/28/2019	RM	Room Charge	189.00
11/28/2019	RT	Alberta Tourism Levy	7.56
11/28/2019	GST	GST 845861368 RT	9.45
11/29/2019	VI	Visa *****7571	(618.03)
TOTAL DUE:			0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0749
Folio # : 1565692
Cashier # : 351854
Page # : 1 of 2

Group Name : AAAF - Agricultural Service Board (AS

Association Alberta Agricultural Fieldme
Mr Richard Charlton
Unknown

Arrival : 01-21-20
Departure : 01-24-20

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
01-21-20	Package Charge		223.00	
01-21-20	Tourism Improvement Fee (2%)		3.98	
01-21-20	Alberta Tourism Levy (4%)		8.12	
01-21-20	Room GST (5%)		10.15	
01-21-20	Self Parking		10.00	
01-21-20	Package GST (5%)		1.20	
01-22-20	Package Charge		223.00	
01-22-20	Tourism Improvement Fee (2%)		3.98	
01-22-20	Alberta Tourism Levy (4%)		8.12	
01-22-20	Room GST (5%)		10.15	
01-22-20	Self Parking		10.00	
01-22-20	Package GST (5%)		1.20	
01-23-20	Package Charge		223.00	
01-23-20	Tourism Improvement Fee (2%)		3.98	
01-23-20	Alberta Tourism Levy (4%)		8.12	
01-23-20	Room GST (5%)		10.15	
01-23-20	Self Parking		10.00	
01-23-20	Package GST (5%)		1.20	
01-24-20	Visa	XXXXXXXXXXXX0004 XX/XX		769.35

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Association Alberta Agricultural Fieldme
Mr Richard Charlton
Unknown

Room : 0749
Folio # : 1565692
Cashier # : 351854
Page # : 2 of 2

Group Name : AAAF - Agricultural Service Board (AS

Arrival : 01-21-20
Departure : 01-24-20

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
		Total	769.35	769.35
		Balance Due		0.00

GST Summary

Room	30.45
F&B	0.00
Other	5.03
Total	35.48

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
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Merci d'avoir choisi les Hôtels Fairmont

 CHECK # 75815 DATE 1/22/20
 TABLE # 75 TIME 7:45PM
 ***** DUPLICATE CHECK *****



parksCanada.gc.ca
parcsCanada.gc.ca

--- DINING ; MARK W 18 ---

SEAT#	ITEMS ORDERED	AMOUNT
7	BLACK PIL	9.50
	GRILLED SALMON	36.00
	BACON WRAP TEND	44.00

	SUBTOTAL	89.50
	SERVICE CHARGE	16.11
	GST	5.28

		110.89

	TOTAL	110.89

Banff East Gate
 #10040

Expires:
2020/01/24
at 4pm

SUBTOTAL	89.50
SERVICE	16.11
GST	5.28

TOTAL DUE 110.89

claim
\$30⁰⁰

OF GUESTS 10

Thank you for coming to
 Chuck's Steakhouse!

The Alberta Beef Experience!

101 Banff Avenue
 Banff, AB T1L1B3
 403.762.4825
www.chuckssteakhouse.ca
 GST 778227496

Sales Receipt

Transaction #: 3860815
 Date: 21/01/2020 2:43:51 PM
 Cashier/Caissier: 86 Register/Caisse #: 86

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par jour 3 @ \$20.00	\$60.00
	2020/01/24	
	Sub Total/Sous-Total	\$57.14
	GST/TPS	\$2.86
	Total	\$60.00

Debit Tendered \$60.00
 Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite

FREE OFFER ON BACK!!
Wendy's Restaurant #00006888
341-300 Veterans Blvd.
Airdrie, AB, T4B 3P2
587.449.8450

#2021

Host: Mandip 01/21/2020
#2021 1:02 PM
20022

Order Type: DINE IN

Chicken Strips 6.57
(2)Ranch Dipping Sauce
COMBO 9.94
Grilled Chicken
Small Fries
CMB SM Drink

Total Items 4 16.51

GST 5% Tax 0.83

DINE IN Total 17.34
Canadian Dollar 1. 17.34
American Dollar 1.15 15.08

Debit

claim \$17.34

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

--- Check Closed ---