

897 km



133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1145
Folio # :
Cashier # : 226067
Page # : 1 of 2
Group Name : AAAF 2019 Provincial Agricultural Serv

Association of Alberta Agricultural Fiel

Mr Lonnie Kozlinski
Unknown

Arrival : 01-21-19
Departure : 01-23-19

Date	Description	Additional Information	Charges	Credits
01-21-19	Room Charge		199.00	
01-21-19	Calgary Destination Marketing F		5.97	
01-21-19	Alberta Tourism Levy (4%)		8.20	
01-21-19	Room GST		10.25	
01-21-19	Parking - Valet		45.00	
01-22-19	Room Charge		199.00	
01-22-19	Calgary Destination Marketing F		5.97	
01-22-19	Alberta Tourism Levy (4%)		8.20	
01-22-19	Room GST		10.25	
01-22-19	Parking - Valet		45.00	
01-22-19	MasterCard			536.84

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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.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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Date	Description	Additional Information	Charges	Credits
		Total	536.84	536.84
		Balance Due	0.00	

GST Summary

Room	20.50
F&B	0.00
Other	4.29
Total	24.79

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Sunny Joseph, General Manager, at Sunny.Joseph@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Sunny Joseph à Sunny.Joseph@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

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White Goose
 4601 -45 Street
 White goose Restaurant
 401 45 St

Castor, AB
 ST#: 892389826
 Table 0#1
 Trans #: 6637 Serv: AM
 1/21/2019 1:14 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$2.00
1	Fish & Chips	\$16.00
Net Total:		\$18.00
GST		\$0.90
TOTAL = \$18.90		

Food: \$16.00
 Beverage: \$2.00

milestones
 GRILL + BAR

107 8th Avenue SE
 Calgary, AB, T2G 0K4
 403.410.9521
 848326179RT0001

21 Rob A

Tbl 28/1 Chk 865 Gst 1
 Jan22'19 05:02PM
 *** Memo Check ***

Bar

Seat:4
 2 Pt Stella ~~14.00~~
 1 Grill Sirloin 27.00
 Fries
 1 Side Mushrms 5.50
 Subtotal 46.50
 GST 2.33
 Total Due **48.83**

Rounded if Paying : 48.85

Tell Us How We Did Today

Complete our Guest survey at:
www.milestonesurvey.com

Access Code: 5506-37717-70967

Strathmore
 122 800 Pine Rd
 Strathmore AB T1P 1C1
 Tel#: 403-901-1152

Store#: 40174
TRANS#: 04KDM7JVWK

Thank you for Choosing McDonalds

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KS# 2 01/23/2019 04:50:08 PM

QTY	ITEM	TOTAL
1	10 McNuggets EVM	11.39
1	Sweet & Sour Sauce	
1	Sweet & Sour Sauce	
1	M Coke	
1	M French Fries	

Subtotal	11.39
GST	0.57
Eat-In Total	11.96
Rounding Adjustment	-0.01
Total Rounded	11.95
Cash Tendered	20.00
Change	8.05

GST: 817085244RT0001

REMUNERATION FOR CONFERENCES ATTENDED

I, LONNIE KOZLINSKI do declare that

I attended ASB Conference

on JAN 21 22 2018

at CALGARY AB and travelled 897 Kms.

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

Lonnie Kozlinski
(Signature)

(Please attach hotel receipts)

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: LONNIE KOZLINSKI

Address: Box 1317 PROVOST AB.

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

Date	Committee	Days	Mileage
Nov 13	FCSS	3 1/2 hrs	60 km
Nov 28	MEDICAL CENTRE	2 hrs	60 km
Nov 29	ASB	3 hrs	
Dec 11	FCSS	1 1/2	60 km
JAN 24	PROVOST FIRE	1 1/2 hr	
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: Lonnie Kozlinski

Payment authorized by Council:

Date: JAN 24 2019.