

REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton do declare that

I attended the Provincial Service Board Conference

on January 21 - 23

at Calgary and travelled 12 Kms.

I, request to be paid for 3 Days and 2 Nights.

Richard H. Charlton

(Signature)

(Please attach hotel receipts)



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

Room : 1014
 Folio # :
 Cashier # : 226067
 Page # : 1 of 1
 Group Name : AAAF 2019 Provincial Agricultural Serv

Association of Alberta Agricultural Fiel
Mr Richard Charlton
Box 300
Provost AB
T0B 3S0 Canada

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	
01-22-19	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	Visa			446.84
Total			446.84	446.84
Balance Due			0.00	

GST Summary

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

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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 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.) 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.)

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

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

Store#: 40174
 TRANS#: 04KDM7JVWL

Thank you for Choosing McDonald's

280

KS# 2 01/23/2019 04:53:12 PM

QTY ITEM	TOTAL
2 Big Mac R	7.00
Subtotal	7.00
GST	0.35
Take-Out Total	7.35
Rounding Adjustment	0.00
Total Rounded	7.35
Cash Tendered	20.00
Change	12.65

GST: 817085244RT0001

milestones
 GRILL + BAR

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

21 Rob A

Tbl 28/1

Gst 1

Chk 865
 Jan 22, 19 05:02PM
 *** Memo Check ***

Bar

Seat: 6
 1 HH GL Craft 5.00
 Grizzily Paw 27.00
 1 Grill Sirloin
 Mash 8.30
 1 Shrimp Topper 40.30
 Subtotal 2.02
 GST Total Due 42.32

Rounded if Paying Cash \$42.30

Tell Us How We Did Today

Complete our Guest survey at:
www.milestonesurvey.com

Access Code: 5506-37717-70967

\$30.00

White Goose
 4601 -45 Street
 White goose Restaurant
 601 45 St
 Castor, AB

ST#: 892389826

Table 0#1

Trans #: 6639 Serv: AM
 1/21/2019 1:16 PM # Cust: 1

Quan	Description	Cost
1	Coffee	\$2.00
1	Chicken Burger	\$10.00
Net Total:		\$12.00
GST		\$0.60

TOTAL: \$12.60

Food: \$10.00

Beverage: \$2.00

CASH \$14.00
 Change tip \$1.40

<-REPRINTED->

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Richard Charlton

Address: Box 236, Czar, Ab.

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

Date	Committee	Days	Mileage
Jan. 11/19	Zone 5 mtg. in Czar	5 hrs.	32 km
Jan. 14/19	Seniors mtg. @ Hillcrest Lodge	3 hrs.	104
Jan. 24	Joint villagers mtg in Czar	3 hrs.	32
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 M. Charlton

Payment authorized by Council:

Date: _____ 20__.

MUNICIPAL DISTRICT OF PROVOST NO. 52

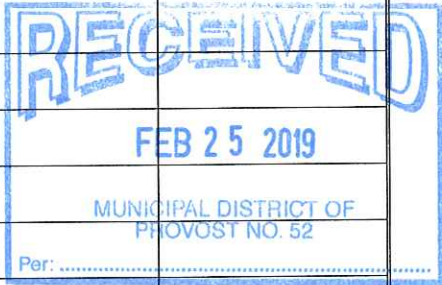
In Account with:

Name: Richard Chariton

Address: Box 236 Gar, Ab.

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

Date	Committee	Days	Mileage
Feb. 11/19	Seniors mtg. @ Hillcrest lodge	2 3/4 hrs	104 Km
Feb. 20/19	Zone 5 Service Bd. mtg St. Paul	12 hrs.	53 Km
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. Chariton

Payment authorized by Council:

Date: _____ 20__.