GREENHEAD MOTEL & RESTAURANT GST # 135583128 RT

19 #1 #1 #2.01 PM 77349605 Wy REG 03-17-2021 14:01 000018

 Net
 Tax
 Gross

 5.00%:
 15.25
 0.76
 16.01

 Tax total:
 15.25
 0.76
 16.01

Thank you!

Greenhead Motel and Restaurant 57 avenue 4717 T0B3S0 Provost 7807532201 135583128 greenheadmotel.com



In Account with:

SUBWAY

Subway#18707-0 Phone 780-753-6022 4015E 57th Avenue Provost, AB, TOB 3S0 Served by: 9 3/16/2021 12:02:30 pm Term ID-Trans# 1/A-360251

> Customer Receipt GST# 859912800RT0001

	Qty	Size	Item	Price
			the set but with	***
	1	6"	Roast Beef Sub	\$6.49
	1		20oz Fountain Drink 20Fnt	\$2.39
	1		BOGO Any Sub w/20/21oz	\$0.00
	1	6"	-Roast Beef Sub	\$0.00
	Sub	Tota		\$8.88
	Gene	\$0.44		
	Cast	-\$0.02		
	Tota	\$9.30		
Cash				\$10.00
	Char	ige		\$0.70

Host Order ID: SPM20210316120229

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.

MUNICIPAL DISTRICT OF PROVOST NO. 52

Date	Committee	Hours	Mileage
A2 A3 Mari			
March 16/21	RMA vietual conference	1 day	104 km.
March 13/21		21/2 hr.	32 km.
March 12/21	Lake mtg. & Hilehing Post / Czar FC55 - signatures / sitg. Joint mtg. Town 4 m D.	1/2 hr.	104 Km.
March 25/21	Asint who Town of m D	3 his.	104 km
TON TON	yavid mad.	7,004	/ / (()
90.			
			r .
The latest street street street street			
	Forward to summary sheet - Total		
ereby certify th	at the whole of this expenditure was incurred on M		nd that each iten
rrectly given.	Signature: Richard 1	01 2	

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account	In Account with:					
Name:	Richard Charlton					
Address:	Czar, Ab.					
This form i mileage.	s only to be used by Municipal Officials in making	out account for fee	s and			
Date	Committee	Hours	Mileage			
april 13, 2021	FCSS mtg. Pervost	2 1/2 his.	104 Km.			
april 20,2021	Serios / Hillarest into / FCSS	3 14 hrs.	104 Km.			
April 20, 2021	Shoundiffe my Hitching fort	24 has.	32 Km			
1			As per Richard			

)					
	*					
	Forward to summary sheet - Total	6				
I hereby certify that	t the whole of this expenditure was incurred on Mu	nicipal business, an	nd that each item is			
correctly given.	Signature: Probable 1	Chartton				
Payment authorized						
Date:	20 .					