

**MUNICIPAL DISTRICT OF PROVOST NO. 52**

In Account with:

Name: Lonnie Kozlinski

Address: HAMARUKA AB.

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

Date	Committee	Hours	Mileage
JAN 18	WEST FIRE	2 1/2 hr.	156 km
JAN 22-24	ASB CONFERENCE		1046 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: Lonnie Kozlinski

Payment authorized by Council:

Date: 24 JAN 2024.

403-854-2244  
**Cactus Corner Cafe**  
13527 highway 9  
Special Areas 2, Alberta  
Canada, T0J 1P0  
Tel: 403-854-5000  
Printed January 24, 2024 at 6:43 PM

January 24, 2024 at 6:43 PM      Order #: 64092

Table: 6, 3 guests      Waitress: REXIE  
Party Name: 73

GST, 5% #:

2 x Coffee	\$5.98
Egg (1 Piece)	\$1.99
Slide Toast	\$1.75
Belgian Waffle	\$9.95
2 x Side Bacon (4pcs)	\$7.98

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Food Total      \$27.65

Sub Total      \$27.65

GST, 5%      \$1.38

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**Total      \$29.03**

Thank You!  
Please Come Again! ☺  
GST # 776348740 RT0001

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Printed from iPad using TouchBistro Pro



**COAST**  
 lethbridge hotel &  
 conference centre™

526 Mayor Magrath Drive South  
 Lethbridge, AB T1J 3M2  
 Phone: (403) 327-5701 FAX: (403) 327-5075

Lonnie Kozlinski  
 Box 300  
 PROVOST AB T0B 3S0

# Receipt

Invoice date 1/24/2024  
 Our reference CLH-FC216783 /  
 Your reference 830461064  
 GST Number GST # 848475554RP0001

Guest **Lonnie Kozlinski** Arrival **1/22/2024** Departure **1/24/2024** Room **210**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
1/22/2024	Room Charge		1	105.00	105.00
1/22/2024	GST Taxes		1	5.36	5.36
1/22/2024	Levy Taxes		1	4.28	4.28
1/22/2024	Marketing Fee		1	2.10	2.10
1/23/2024	Room Charge		1	105.00	105.00
1/23/2024	GST Taxes		1	5.36	5.36
1/23/2024	Levy Taxes		1	4.28	4.28
1/23/2024	Marketing Fee		1	2.10	2.10

**Total invoice 233.48**  
**Total Paid -233.48**  
**Total Due 0.00**

1/24/2024 MC \*\*\*\*3733 Auth: 022061

Total GST 10.72



I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144