



Council Member Summary of Expenses										
Name: Councillor Laurie Bold					Time Period: July 1, 2018 to September 30, 2018					
Date	Expense	Personal Mileage (km)	Mileage Amount (0.55/km)	Accommodation	Transportation	Meals	Registration	Misc.	GST or HST (if appl.)	Total
08/11/18	AUMA Registration						\$550.00		\$28.75	\$603.75
08/30/18	Elected Official Training			\$155.99		\$42.48	\$1391.96		\$78.66	\$1668.49
09/26/18	AUMA Hotel No-Show Charge			\$125.00					\$6.01	\$131.01

Total Expenses: \$2,403.25

Laurie Bold

Signature

Jan 15/19'

Date

Best Western Plus Chestermere Hotel

(587) 349-7444

200 Marina Drive
Chestermere, AB T1X0A5

info@bwpluschestermere.com

08/31/2018 01:53 AM

Registered To:

City chestermere, Dorothy moore

105 marina road
Chestermere, AB T1X 1V7

(403) 207-8150

Room #	103-A
Conf #	18720
Arrival	08/30/18
Departure	08/31/18
Room Type	KS-King Suite, double p
Guests	2 / 0
Payment	Visa/Master
Acct	XXXX-XXXX-XXXX-4885

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
08/30/18	Kame	RC	ROOM CHRG REVENUE			\$149.99
08/30/18	Kame	9	FEDERAL TAX			\$7.50
08/30/18	Kame	93	ALBERTA HOTEL TAX			\$6.00
08/31/18	shift1	VS	PAYMENT VISA/MC			\$163.49-

Balance Due	\$0.00
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Approved By: 
 Melanie Scott
 Executive Assistant

Aug. 31/18
 2-11-02-148

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
 GUEST SIGNATURE

 Signature

Civic Solutions Inc.
 Box 272
 Fort Qu'Appelle SK S0G 1S0
 877-382-4842
 GST/HST Registration No.:
 852098987RT0001



INVOICE

INVOICE TO
 City of Chestermere

INVOICE # 1225
 DATE 17/09/2018
 DUE DATE 02/10/2018
 TERMS Net Terms 15 days

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30/08/2018	One-on-One On-Site Elected Official Training - Councillor Bold	1	1,325.00	GST	1,325.00
30/08/2018	Kilometrage to/from Chestermere/Didsbury	179	0.5240223	GST	93.80
30/08/2018	Lunch D. Moore and Councillor Bold	1	36.70	GST	36.70
30/08/2018	Tip - Lunch	1	5.78	Exempt	5.78

GST @ 5% 69.32
 TOTAL 1,461.28
 BALANCE DUE **\$1,461.28**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	69.32	1,386.18

Approved By: _____

Mayor Chalmers

GL: 2-11-02-148

BROWNS SOCIALHOUSE

restaurant . bar . socialize
Browns Socialhouse Chestermere
Unit 501 - 175 Chestermere Station Way,
Chestermere, AB T1X 0A4
(403) 273-0157
GST# 84334-2775 RT0001
www.brownsocialhouse.com

Tbl:23 Ref:109806
Sam Chk:149254
8/30/2018 12:24 pm

QUESADILLA: ENTREE	17.75
RICE COD BOWL	18.95
<hr/>	
SubTotal	36.70
GST	1.84
Total	38.54
Total Due	38.54

Join us for Brunch on Saturdays, Sundays and ALL
Stat Holidays from 10am-2pm!

Thank You for visiting us at Browns Socialhouse
Chestermere!



BROWNS CHESTEMERE
501 CHESTERMERE STATION
W
CHESTERMERE AB

CARD *****6259
CARD TYPE MASTERCARD
DATE 2018/08/30
TIME 3204 13:20:22
INVOICE # 109806
RECEIPT NUMBER
C85006218-001-443-001-0

PURCHASE
AMOUNT \$38.54
TIP \$5.78
TOTAL

\$44.32

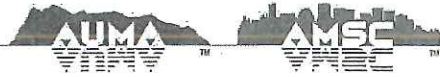
MasterCard
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APPROVED

AUTH# 661524 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



WE ARE
economies
OF SCALE

WE ARE THE
support
YOU NEED

WE ARE THE
experts
IN MUNICIPALITIES

WE ARE YOUR
advocate

Please Remit Payment to:

ALBERTA URBAN MUNICIPALITIES ASSOCIATION (AUMA)
300, 8616 51 Avenue
Edmonton, Alberta T6E 6E6

For inquiries email: accounting@auma.ca


Laurie Bold
105 Marina Drive
Chestermere

Order: F2NC6VDWVTY

Invoice: CONV18-0018-0716-0739

Order Date: Saturday, August 11,
2018 12:45 PM MT

Item	Price	Quantity	Amount
A Red Deer Affair - Host City Reception	CAD 25.00	1	CAD 25.00
Full Convention Registration - Member	CAD 550.00	1	CAD 550.00
(GST #R106694623)	5.00%		CAD 28.75
Order Total			CAD 603.75

Approved By: 
Bernie Morton
CAO

Amount Ordered	CAD 603.75
Amount Paid	CAD 0.00
Balance Due	CAD 603.75



BAYMONT
INN & SUITES

Baymont Inn & Suites and Conference Center Red Deer
4311 49th Avenue
Red Deer, AB T4N 5Y7
Tel: (403) 346-8841 Fax: (403) 341-3220
GST # 801879909RT0001

10-30-18

Laurie Bold CA	Folio No. :		Room No. :	116
	A/R Number :		Arrival :	09-25-18
	Group Code :	CG25AU	Departure :	09-28-18
	Company :		Conf. No. :	81919EC010716
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
09-26-18	Guaranteed No-Show No Show	119.00	
09-26-18	Room GST 5%	5.95	
09-26-18	Tourism Levy 4%	4.76	
09-26-18	Marketing Fee 1%	1.19	
09-26-18	Room GST 5%	0.06	
09-26-18	Tourism Levy 4%	0.05	
09-26-18	Visa XXXXXXXXXXXX4885		131.01
Total		131.01	131.01
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Baymont Inn & Suites or affiliates may contact you about goods and services unless you call 800-870-3936 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Baymont Inn & Suites website about privacy.

**Thank you for staying with us.
It was our pleasure to serve you.**