



| Council Member Summary of Expenses | | | | | | | | | | |
|------------------------------------|-------------------|-----------------------|--------------------------|---------------|----------------|---|--------------|-------|-----------------------|----------|
| Name: Deputy Mayor Cathy Burness | | | | | | 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 |

Total Expenses: \$603.75

Cathy Burness
Signature

Dec 18, 2018
Date



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advocate

Please Remit Payment to:

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

For inquiries email: accounting@auma.ca


Cathy Burness
105 Marina Drive
Chestermere

Order: LHN2R587PMR

Invoice: CONV18-0018-0714-0737

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 (GST #R106694623) | CAD 550.00 5.00% | 1 | CAD 550.00 CAD 28.75 |
| Order Total | | | CAD 603.75 |

Approved By: 

Bernie Morton
CAO

Amount Ordered
Amount Paid
Balance Due

CAD 603.75
CAD 0.00
CAD 603.75