


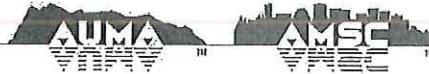


Council Member Summary of Expenses										
Name: Mayor Chalmers					Time Period: July 1, 2018 to September 30, 2018					
Date	Expense	Personal Mileage (km)	Mileage Amount (0.55/km)	Accommodation	Transportation	Meals	Registration	Misc.	GST or HST (if appl.)	Total
08/11/18	AUMA Registration						\$550.00		\$28.75	\$603.75
09/28/18	AUMA Hotel			\$389.28					\$3.75	\$393.03

Total Expenses: \$996.78


Signature

2019-01-03
Date



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economies
OF SCALE

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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


Marshall Chalmers
105 Marina Drive
Chestermere

Order: NLNXR7RB2NY

Invoice: CONV18-0018-0710-0733

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	CAD 603.75
Amount Paid	CAD 0.00
Balance Due	CAD 603.75

Mayor Charged to City Credit Card

BAYMONT
INN & SUITES

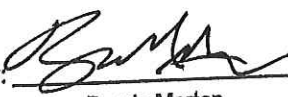
For AUMA Conference

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

09-28-18

Marshall Chalmers 145 Oakmere PI Chestermere AB T1X 1M8 CA	Folio No. :		Room No. :	327
	A/R Number :		Arrival :	09-25-18
	Group Code :	CG25AU	Departure :	09-28-18
	Company :		Conf. No. :	81919EC
	Wyndham Rewards :		Rate Code :	
	Invoice No. :		Page No. :	1 of 2

Date	Description	Charges	Credits
09-25-18	Room Charge	119.00	
09-25-18	Marketing Fee 1%	1.19	
09-25-18	Room GST 5%	5.95	
09-25-18	Tourism Levy 4%	4.76	
09-25-18	Tourism Levy 4%	0.05	
09-25-18	Room GST 5%	0.06	
09-26-18	Room Charge	119.00	
09-26-18	Marketing Fee 1%	1.19	
09-26-18	Room GST 5%	5.95	
09-26-18	Tourism Levy 4%	4.76	
09-26-18	Tourism Levy 4%	0.05	
09-26-18	Room GST 5%	0.06	
09-27-18	Room Charge	119.00	
09-27-18	Marketing Fee 1%	1.19	
09-27-18	Room GST 5%	5.95	
09-27-18	Tourism Levy 4%	4.76	
09-27-18	Tourism Levy 4%	0.05	
09-27-18	Room GST 5%	0.06	
09-28-18	Visa		393.03

Approved By: 
Bernie Morton
CAO

2-11-01-211



BAYMONT
INN & SUITES

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09-28-18

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CA	Company :	Conf. No. :	81919EC
	Wyndham Rewards :	Rate Code :	
	Invoice No. :	Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	393.03
		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.**