



Council Member Summary of Expenses										
Name: Councillor Lori Bold					Time Period: October 1, 2018 to December 30, 2018					
Date	Expense	Personal Mileage (km)	Mileage Amount (0.54/km)	Accommodation	Transportation	Meals	Registration	Misc.	GST or HST (if appl.)	Total
Sept 26/18	AUMA Conference-Dinner					\$23.81			\$1.19	\$25.00
Sept 28/18	AUMA Conference-Hotel			\$248.00				\$9.92	\$12.40	\$270.32
Sept 28/18	AUMA Conference – Incidentals for 3 days							\$22.86	\$1.14	\$24.00
Oct 14/18	Small Business Week Chestermere						51.58		2.58	54.16

Total Expenses: \$373.48

Laurie Bold
Signature

08/1/19
Date

Cathy Visa

Catherine Proulx

From: Eventbrite <orders@eventbrite.com>
Sent: October 25, 2018 4:57 PM
To: Catherine Proulx
Subject: Your Tickets for Small Business Week Chestermere
Attachments: 49582491567-840865213-ticket.pdf

x

**Lori,
you're good to go**

x

Keep your tickets handy

Get the app

Small Business Week Chestermere




1 x Ticket
Order total: CA\$54.16



Sunday, October 14, 2018 at 6:00 PM (MDT)
Add to Google · Outlook · iCal · Yahoo

*CLR. BOLD.
g/l: 2.11.02.214*

 Lakeside Golf Club
555 Lakeside Greens Drive
Chestermere, AB T1X 1C5
Canada
(View on map)

[View event details](#)

Chestermere Chamber of Commerce

[Follow](#)

[Questions about this event?](#)

[Contact the organizer](#)

Order Summary

Order #840865213 - October 12, 2018

Lori Bold	1 x FRIDAY OCT 19 (6:00pm-10:30pm) CHAMBER BUSINESS AWARDS GALA (MEMBER)	CA\$54.16
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CA\$54.16

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Refund Policy: Refunds up to 7 days before event

Charged to the Visa card ending in *1882

Appears on your card statement as "EB *Small Business Wee"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.





CHESTERMERE

105 MARINA ROAD
CHESTERMERE, ALBERTA T1X 1V7

MILEAGE & EXPENSE CLAIM - 2018

PAY TO: Councillor Bold

DATE: 4-Oct-18

DATE	DESCRIPTION	MILEAGE		EXPENSES					TOTALS			
		# OF KM'S	RATE (.54 PER KM (before GST))	MEALS	TIPS (no GST)	LODGING	ROOM TAX	OTHER	SUB-TOTAL	GST	HST (if appl.)	TOTAL (including GST/HST)
26-Sep-18	AUMA Conference - Dinner								\$23.81	\$1.19		\$25.00
28-Sep-18	AUMA Conference - Hotel					\$248.00	\$9.92		\$257.92	\$12.40		\$270.32
28-Sep	AUMA Conference - Incidentals for 3 Days							\$22.86	\$22.86	\$1.14		\$24.00
TOTALS		0	\$0.00	\$0.00	\$0.00	\$248.00	\$9.92	\$22.86	\$304.59	\$14.73	\$0.00	\$319.32

Laurie Bold
Councillor Signature

[Signature]
Approved By Mayor Chalmers

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (If Applicable)	AMOUNT
Travel & Subsistence GL2-11-02-211-00		\$304.59
TOTALS		\$304.59



**Quality Inn & Conference Centre
Red Deer (CN927)**

7150 - 50th Avenue
Red Deer, AB T4N 6A5
(403) 343-8800
GM.CN927@choicehotels.com

NARYAN, RITESH
199 EAST LAKEVIEW CRT
CHESTERMERE, AB T1X1W2

Ac

QUALITY INN CONFERENCE CENTRE
7150 50TH AVE
RED DEER, AB

Term ID: M2293252

Arriva
Departure
Check In
Check Out
Rewards Progr

Purchase

xxxxxxxxxxxx7201
INTERAC
Clerk ID: 9

Checking
Entry Method: C

You were checked i
You were checkec
Total Balance

Total: \$ 270.32

2018/09/28 06:57:51

Seq #: 001-602009-0

Appr Code: 322707

Resp Code: 00/001

INTERAC
APPROVED 2771010
22 09 19 51 1E CB CD 9B
06 00 00 00 00
68 00
28 00 18 25 22 90 05 00

Post Date	Description	Comment
9/26/18	Room Charge	#109 BOLD, LAURIE
9/26/18	Goods & Services Tax	
9/26/18	Tourism Levy	
9/27/18	Room Charge	#109 BOLD, LAURIE
9/27/18	Goods & Services Tax	
9/27/18	Tourism Levy	
9/28/18	Debit Card	Thank You!

Folio Summary 9/26/18 - 9/28/18

Room Charge
Goods & Services Tax
Tourism Levy
Debit Card

**APPROVED
Thank You**

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST#889157830RT0001

x



You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choiceprivileges.com.