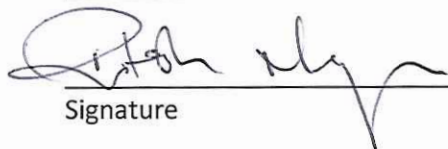




Council Member Summary of Expenses

Name: Deputy Mayor Narayan					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
Sept 28/18	Mileage to and from AUMA Conference	324	\$174.96						\$8.74	\$183.71

Total Expenses: \$503.03


Signature

Oct 2, 2019
Date



CHESTERMERE

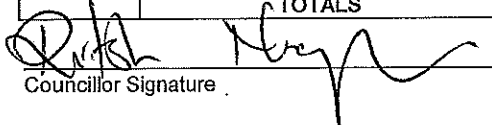
105 MARINA ROAD
CHESTERMERE, ALBERTA T1X 1V7

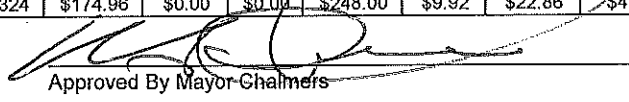
MILEAGE & EXPENSE CLAIM - 2018

PAY TO: Councillor Narayan

DATE: 15-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-18	AUMA Conference - Incidentals for 3 Days							\$22.86	\$22.86	\$1.14		\$24.00
28-Sep-18	Mileage to and from AUMA Conference	324	\$174.96						\$174.96	\$8.74		\$183.71
TOTALS		324	\$174.96	\$0.00	\$0.00	\$248.00	\$9.92	\$22.86	\$479.55	\$23.47		\$503.03


Councillor Signature


Approved By Mayor Chalmers

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (If Applicable)	AMOUNT
Travel & Subsistence GL2-11-02-211-00		\$479.55
TOTALS		\$479.55



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

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

Account: 613675182

Date: 9/28/18

Room: 212 BAR

Arrival Date: 9/26/18

Departure Date: 9/28/18

Check In Time: 9/26/18 4:45 PM

Check Out Time: 9/28/18 7:28 AM

Rewards Program ID:

You were checked out by: aklein

You were checked in by: aklein

Total Balance Due: 0.00

NARYAN, RITESH
199 EAST LAKEVIEW CRT
CHESTERMERE, AB T1X1W2

Post Date	Description	Comment	Amount
9/26/18	Room Charge	#212 NARYAN, RITESH	129.00
9/26/18	Goods & Services Tax		6.45
9/26/18	Tourism Levy		5.16
9/27/18	Room Charge	#212 NARYAN, RITESH	119.00
9/27/18	Goods & Services Tax		5.95
9/27/18	Tourism Levy		4.76
9/28/18	Master Card	Thank you! XXXXXXXXXXXX6294	(270.32)

Folio Summary 9/26/18 - 9/28/18		
Room Charge		248.00
Goods & Services Tax		12.40
Tourism Levy		9.92
Master Card		(270.32)
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



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