

### Council Member Summary of Expenses

Name:		Councillor Michelle Young			Time Period: April 1, 2019 - June 30, 2019				
Date	Expense	Personal Mileage	Mileage Amount (.58/km)	Accomodation	Transportation	Meals	Registration	Miscellenous	Total
May 5/19	ACCP Conference	242	\$133.68						\$133.68
May 5/19	ACCP Conference - per diem dinner (4 night)		\$0.00			\$100.00			\$100.00
May 5/19	ACCP - hotel		\$0.00	\$641.32					\$641.32
May 5/19	ACCP - registration fee		\$0.00				\$609.00		\$609.00
								<b>TOTAL</b>	<b>\$1,484.00</b>

Signature Michelle Young Date October 1, 2019



# CHESTERMERE

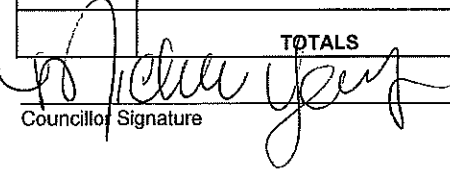
105 MARINA ROAD  
CHESTERMERE, ALBERTA T1X 1V7

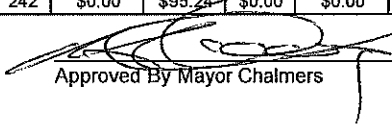
## MILEAGE & EXPENSE CLAIM - 2019

PAY TO: Michelle Young

DATE: 14-May-19

DATE	DESCRIPTION	MILEAGE		EXPENSES					TOTALS			
		# OF KM'S	RATE (.58 PER KM (includes gst))	MEALS	TIPS (no GST)	LODGING	ROOM TAX	OTHER	SUB-TOTAL	GST	HST (if appl.)	TOTAL (including GST/HST)
05-May-19	ACCOA 2019 Conference - Canmore	242	\$133.68						\$127.31	\$6.37		\$133.68
05-May-19	Per deim dinner amount for 4 nights			\$95.24					\$95.24	\$4.76		\$100.00
<b>TOTALS</b>		242	\$0.00	\$95.24	\$0.00	\$0.00	\$0.00	\$0.00	\$222.55	\$11.13	\$0.00	\$233.68

  
Councillor Signature

  
Approved By Mayor Chalmers

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (If Applicable)	AMOUNT
GL 2-11-02-212-00		\$127.31
GL 2-11-02-211-00		\$95.24
<b>TOTALS</b>		\$222.55

If using more than GL Coding in this area please ensure that the total is the amount before GST. Basically the total of the sub-total column.

Thanks!

If expense claim is being submitted with missing receipts, please have approved below as well.

# COUNCILLOR YOUNG - ACCP 2019 CONFERENCE



511 Bow Valley Trail  
 Canmore AB T1W 1N7  
 Tel: (403) 678 3625

Approved by:

MAYOR CHALMERS

Invoice GL 2-11-02-211-00

Melanie Scott's credit card

**Mrs Michelle Young**

Chestermere AB  
 CANADA

Invoice date 5/9/2019  
 Invoice number 68392  
 Our reference CCM-FC136512 /  
 GST Number GST#802977231

Guest	Mrs Michelle Young	Arrival	5/5/2019	Departure	5/9/2019	Room	309
Date	Description	Quantity	Unit Price	Total (CAD)			
5/5/2019	Room Charge	1	135.00	135.00			
5/5/2019	GST Taxes	1	6.75	6.75			
5/5/2019	Tourism Levy	1	5.40	5.40			
5/5/2019	Market Fee	1	4.05	4.05			
5/6/2019	Room Charge	1	135.00	135.00			
5/6/2019	GST Taxes	1	6.75	6.75			
5/6/2019	Tourism Levy	1	5.40	5.40			
5/6/2019	Market Fee	1	4.05	4.05			
5/7/2019	Restaurant Dinner 3147	1	24.00	24.00			
5/7/2019	Federal Tax GST 3147	1	1.20	1.20			
5/7/2019	Restaurant Tips 3147			11.32			
5/7/2019	Room Charge			135.00			
5/7/2019	GST Taxes			6.75			
5/7/2019	Tourism Levy			5.40			
5/7/2019	Market Fee			4.05			
5/8/2019	Room Charge			135.00			
5/8/2019	GST Taxes			6.75			
5/8/2019	Tourism Levy			5.40			
5/8/2019	Market Fee	1	4.05	4.05			
<b>Total invoice</b>							<b>641.32</b>
5/5/2019	Visa			-604.80			
5/9/2019	Visa			-36.52			

COUNCILLOR  
 YOUNG  
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**Mrs Michelle Young**

Chestermere AB  
CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 68392  
Our reference CCM-FC136512 /  
GST Number GST#802977231

Date	Description	Quantity	Unit Price	Total (CAD)
			Total Paid	<b>-641.32</b>
			Total Due	<b>0.00</b>

Total GST 28.20

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

**Signature X** \_\_\_\_\_

**Receipt Number:**

2521544-112586229

**Registration ID:**

112586229

**Registration Date:**

2/15/2019

**Receipt Date:**

2/15/2019

**Issued By:**

Alberta Community Crime Prevention Association

**Event:**

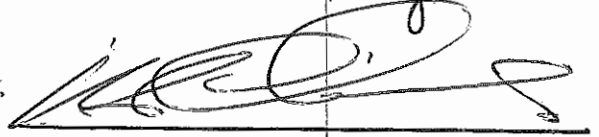
ACCPA 2019 Conference: Together for a Safer Tomorrow

**Date/Time:**

Monday, May 06, 2019 8:00 AM - Thursday, May 09, 2019 5:00 PM (Mountain Time)

Alberta Community Crime Prevention  
Conference - Councillor Young

Approved By:



Mayor Chalmers

2-11-02-214

Melanie's cc.

**Company/Organization**

City of Chestermere

**Address:**

105 Marina Road  
Chestermere, AB T1X 1V7  
Canada

**Phone:**

4032077043

**Email:**

mscott@chestermere.ca

**Company/Organization**

City of Chestermere

**Address:**

105 Marina Road  
Chestermere, AB T1X 1V7  
Canada

**Phone:**

4032077043 x 4032077043

**Email:**

mscott@chestermere.ca

**Michelle Young**

Registration ID: 112586229  
Company/Organization City of Chestermere  
Registrant Type Nonmember - Conference

**Non-member - Co Event Fee**

Quantity: 1  
Unit Price: CDN\$399.00  
Amount: CDN\$399.00

**Workshop May 6, 2019. ---**

**Creating Effective  
Community Safety Strategies  
for Rural Districts and  
Municipalities**

Quantity: 1  
Unit Price: CDN\$130.00  
Amount: CDN\$130.00

**Workshop May 7, 2019. ---**

**Understanding, Recognizing  
and Preventing  
Radicalization Leading to  
Violence**

Quantity: 1  
Unit Price: CDN\$130.00  
Amount: CDN\$130.00

**Subtotal: CDN\$659.00**  
**Total: CDN\$659.00**



**Transaction Amount**

Date: 2/15/2019  
Amount: CDN\$609.00  
Balance: CDN\$609.00

**Online Credit Card Payment (\*\*\*\*\*4885) Details**

Date: 2/15/2019  
Amount: -CDN\$609.00  
Balance: CDN\$0.00

**Adjustment Due to Changes in Fees**

Date: 2/15/2019

Amount:	CDN\$50.00
Balance:	CDN\$50.00
<b>Online Credit Card Payment (*****4885) Details</b>	
Date:	2/15/2019
Amount:	-CDN\$50.00
Balance:	CDN\$0.00
<b>Current Balance:</b>	<b>CDN\$0.00</b>

**Payment Method:**  
Credit Card (Visa)  
**The online credit card payment for this event will be listed on your credit card statement with the name ACCPA 2019 Conference Fee.**

If for some reason you need to cancel your registration, please contact the ACCPA Administrator as soon as possible. Cancellations will be accepted until May 1, 2019. A full refund, minus an administration fee of \$50, will be issued. No refunds will be issued for cancellations received after May 1, 2019.

Event Contact Information |

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