

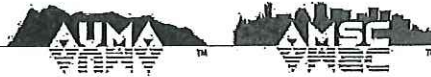


| Council Member Summary of Expenses | | | | | | | | | |
|------------------------------------|-----------------|-----------------------|--------------------------|---------------|--|-------|--------------|-------|-------|
| Name: Councillor Laurie Bold | | | | | Time Period: October 23, 2017 to December 31, 2017 | | | | |
| Date | Expense | Personal Mileage (km) | Mileage Amount (0.54/km) | Accommodation | Transportation | Meals | Registration | Misc. | Total |
| 11/08/17 | AUMA Convention | | | | | | \$550 | | \$550 |

Total Expenses: \$550

Laurie Bold
Signature

April 24/18'
Date



WE ARE **economies**
OF SCALE

WE ARE THE **support**
YOU NEED

WE ARE THE **experts**
IN MUNICIPALITIES

WE ARE YOUR **advocate**

Please remit payment to:

AUMA Convention 2017
Attention: Registrar
48 Verona Crescent
Spruce Grove, AB T7X 0J7

For inquiries email: registration@auma.ca

Marshall Chalmers
105 Marina Road
Chestermere

Invoice
CONV17-0007-0338-0375

Order
JMNWBMVZX7H

Order Date
20-Oct-2017 / 6:22 PM MT

ENTERED JAN 29 2018

*Paid by cheque
in 2017. (20172147)
Cheque lost
to be reissued
in 2018
has been cancelled
STOP*

| Item | Price | Quantity | Amount |
|---------------------------------------|------------|----------|------------|
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| Full Convention Registration - Member | CAD 550.00 | 1 | CAD 550.00 |
| (GST #R106694623) | 5.00% | | CAD 192.50 |

Subtotal: CAD 3,850.00

Tax: CAD 192.50

Order Total: CAD 4,042.50

*Chalmers
2-11-01-214.00 550.00
#2110102*

*Foot
2-11-02-214.00
#2110213*

*Wagner
2-11-03-214.00
#2110314*

Amount Ordered

Amount Paid

Balance Due

*Young
2-11-03-214.00
#2110315*

*Boyd
2-11-03-214.00
#2110316*

Approved By:
Tracy Buteau
Interim CAO

3300.00

*Burness
2-11-02-214.00
#2110217*

CAD 4,042.50

CAD 0.00

CAD 4,042.50

*Narayan
2-11-02-214.00
#2110218*