


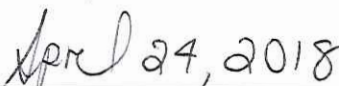


Council Member Summary of Expenses									
Name: Councillor Cathy Burness					Time Period: October 23, 2017 to December 31, 2017				
Date	Expense	Personal Mileage (km)	Mileage Amount (0.54/km)	Accommodation	Transportation	Meals	Registration	Misc.	Total
11/08/17	AUMA Convention						\$550		\$550

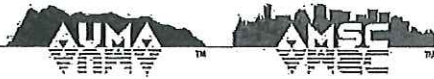
Total Expenses: \$550



Signature



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

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

ENTERED JAN 29 2018

Marshall Chalmers
105 Marina Road
Chestermere

Invoice
CONV17-0007-0338-0375

Order
JMNWBVMVZX7H

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

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*

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

Approved By:
Tracy Buteau
Interim CAO

3300.00

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

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

CAD 4,042.50

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

CAD 0.00

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

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

CAD 4,042.50