



Council Member Summary of Expenses									
Name: Mayor Marshall Chalmers					Time Period: January 1, 2018 to March 31, 2018				
Date	Expense	Personal Mileage (km)	Mileage Amount (0.55/km)	Accommodation	Transportation	Meals	Registration	Misc.	Total
01/25/18	FCM Conference						\$971.75		\$971.75
03/08/18	Mileage Feb. 2 CRP Meeting	135	74.25						\$74.25
03/08/18	Mileage Feb. 28 CRP Meeting	135	74.25						\$74.25

Total Expenses: \$1,120.25

Signature

2018-5-1

Date

Maggie Nguyen

From: FCM Registration <register@fcm.ca>
Sent: January-25-18 5:09 PM
To: Marshall Chalmers
Cc: Maggie Nguyen
Subject: Registration confirmation #00006465 CRM:0001706

FCM 2018 Annual Conference and Trade Show

From 5/31/2018 9:00 AM to 6/3/2018 11:30 PM

Thank you for your registration. Please print this page as proof of payment for your records.

Your information

Delegate Name: Marshall Chalmers

Job Title: Mayor

Organisation: City of Chestermere

Address: 105 Marina Road

none

Chestermere AB T1X 1V7

Canada

Telephone: (403) 207-7077

Email: mchalmers@chestermere.ca

2-11-01-214-00

-paid on Marshall's visa

Registration Info

Attendee Type : AC DELEGATE / DÉLÉGUÉ CA

Order Number : ORD-15865-D0F8Y6

Payment Detail

Subtotal : \$845.00

HST # 11891 3938 RT0001 : \$126.75

Total : \$971.75

Approved By: 

Pat Vincent
Interim CAO

FEB 20, 2018

Taxes

The Canada Revenue Agency (CRA) has determined that the legal status of FCM must change from charitable to not-for-profit. This change in legal status results in taxable registration fees for FCM conferences. In keeping with not-for-profit regulations, registration fees are taxed based on the location where the conference is held. In 2018, the Sustainable Communities Conference is being held in Ontario and the applicable 13% is being applied where the Annual Conference and



CHESTERMERE


105 MARINA ROAD
CHESTERMERE, ALBERTA T1X 1V7

MILEAGE & EXPENSE CLAIM - 2018

PAY TO: Mayor Marshall Chalmers

DATE: 08-Mar-18

DATE	DESCRIPTION	MILEAGE		EXPENSES					TOTALS			
		# OF KM'S	RATE (.55 PER KM (before GST))	MEALS	TIPS (no GST)	LODGING	ROOM TAX	OTHER	SUB-TOTAL	GST	HST (if appl.)	TOTAL (including GST/HST)
02-Feb-18	Mileage from Chestermere to Cochrane and back - CRP	135	\$70.71						\$70.71	\$3.54		\$74.25
28-Feb-18	Mileage from Chestermere to Cochrane and Back - CRP	135	\$70.71						\$70.71	\$3.54		\$74.25
									\$0.00	\$0.00		\$0.00
	TOTALS	270	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.43	\$7.07	\$0.00	\$148.50

Employee Signature: 

Approved By: 

ENTERED MAR 13 2018

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (If Applicable)	AMOUNT
2-11-01-212-00 (MILEAGE)		\$141.43
TOTALS		\$141.43

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.