



Council Member Summary of Expenses										
Name: Councillor Cathy Burness						Time Period: April 1, 2018 to June 30, 2018				
Date	Expense	Personal Mileage (km)	Mileage Amount (0.55/km)	Accommodation	Transportation	Meals	Registration	Misc.	GST or HST (if appl.)	Total
05/18/18	AB Recreational Lakes Forum			\$144.56					\$6.95	\$151.51

Total Expenses: \$151.51

Cathy Burness

Signature

September 25, 2018

Date



CITY OF CHESTERMERE
 105 Marina Road
 Chestermere, AB T1X 1V7
 (403) 207-7050

REQUISITION
201800990-51

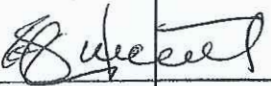
2018-May-18

AB Recreational Lakes Forum - Charged on Donelda's Visa

TD VISA
 P.O.B. / C.P. 611

PULAU ON, M1S 5J7

Shipped To :
 SAME AS SOLD TO

Stock Item	Description	Project #	General Ledger	Quantity	Unit Cost	Net Cost
1	Hotel Room - Village Creek Country Inn - Donelda L		2-51-01-211-00	1	139.00	139.00
1	Tourism Levy - Donelda Laing		2-51-01-211-00	1	5.56	5.56
1	Hotel Room - Village Creek Country Inn - Cathy Bur		2-11-02-211-00	1	139.00	139.00
1	Tourism Levy - Cathy Burness		2-11-02-211-00	1	5.56	5.56
1	Petro Canada - Gas for Explorer		2-51-01-211-00	1	39.70	39.70
1	Daisy McBeans - Breakfast Kathy Russel & Donelda L		2-51-01-211-00	1	20.69	20.69
Gratuity	Daisy McBeans		2-51-01-211-00	1	3.10	3.10
<p>Approved By:  Pat Vincent Interim CAO May 22, 2018</p>						

<p>_____</p> <p>Authorized Signing Officer</p>	<p>Authorization Number</p> <p>Undetermined</p> <p>Undetermined</p>
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Net Cost	352.61
GST	15.89
PST	0.00
Total Cost	368.50