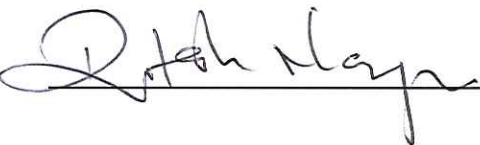




Council Member Summary of Expenses

Name:		Councillor Ritesh Narayan			Time Period:		April 1, 2019 - June 30, 2019		
Date	Expense	Personal Mileage	Mileage Amount (.58/km)	Accomodation	Transportation	Meals	Registration	Miscellaneous	Total
Mar 24/19	Flights from Calgary to FCM Conference (Quebec)		\$0.00		\$1,087.17				\$1,087.17
June 3/19	FCM 2019 - hotel		\$0.00	\$756.88					\$756.88
May 29/19	FCM 2019 - taxi		\$0.00		\$40.00				\$40.00
May 29/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
May 30/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
June 1/19	FCM 2019 -Dinner per diem		\$0.00			\$25.00			\$25.00
June 2/19	FCM 2019-breakfast, lunch, dinner per diem		\$0.00			\$50.00			\$50.00
June 3/19	FCM 2019 - Incidentals for 5 days (\$8 per day)		\$0.00					\$40.00	\$40.00
								TOTAL	\$2,099.05

Signature  Date Oct 2, 2019

STERMERE

BRINA ROAD
STERMERE, ALBERTA T1X 1V7

MILEAGE & EXPENSE CLAIM - 2019

PAY TO: Ritesh Narayan

DATE: 24-Jun-19

DATE	DESCRIPTION	MILEAGE		EXPENSES					TOTALS			
		# OF KM'S	RATE (.68 PER KM (includes gst))	MEALS	TIPS (no GST)	LODGING	ROOM TAX	OTHER	SUB-TOTAL	GST	HST (if appl.)	TOTAL (including GST/HST)
June 3/19	FCM 2019 - May 29-June 3					636.00			658.28			756.88
May 29/19	FCM 2019 - Taxi								38.09	\$1.90		40.00
May 29/19	FCM 2019 - Breakfast, lunch, dinner per diem			50.00					50.00	\$2.38		50.00
May 30/19	FCM 2019 - Breakfast, lunch, dinner per diem			50.00					50.00	\$2.38		50.00
June 1/19	FCM 2019 - Dinner per diem			25.00					25.00	\$1.19		25.00
June 3/19	FCM 2019 - Breakfast, lunch, dinner per diem			50.00					50.00	\$2.38		50.00
June 3/19	FCM 2019 - Incidentals for 5 days			40.00					40.00	\$2.29		40.00
TOTALS		0	\$0.00	\$212.38	\$0.00	\$0.00	\$0.00	\$0.00	\$858.16	\$12.52	\$0.00	\$1,017.97

Ritesh Narayan
Councillor's Signature

[Signature]
Approved By

911.38 3482 6568 1011.88

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (If Applicable)	AMOUNT
GL 2-11-01-211-00 - Travel and subsistence	3110318	\$858.16
		1011.88
TOTALS		\$858.16

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.

ENTERED JUL - 3 2019

1011.88



Concorde Hotel

COMPTE CLIENT

*Conference w/o
May 30 - June 2/19*

RITESH NARAYAN
CITY OF CHESTERMERE
 105 MARINA RD
 Chestermere, AB
 T1X1V7
 CAN

Nom de Compte **NARAYAN, RITESH**
 No. Facture **IN 708570** Arrivée **29/05/19**
 Type Folio **Courant** Départ **03/06/19**
 Suite: **2301** # Clients **1**
 Taxe Client 1

Fax :

Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/
1	28/01/19	Visa	Aut#: 09148G/XXXX XXXX XXXX 4885		1	(189.22)	I	A
2	29/05/19	Frais de Séjour Taxe Hébergement TVQ <i>pst</i> TPS <i>gst</i>	Re: 2301/NARAYAN, RITESH	2301	1	159.00 5.57 16.42 8.23	N	A
3	30/05/19	Frais de Séjour Taxe Hébergement TVQ TPS	Re: 2301/NARAYAN, RITESH	2301	1	159.00 5.57 16.42 8.23	N	A
4	31/05/19	Frais de Séjour Taxe Hébergement TVQ TPS	Re: 2301/NARAYAN, RITESH	2301	1	159.00 5.57 16.42 8.23	N	A
5	01/06/19	Frais de Séjour Taxe Hébergement TVQ TPS	Re: 2301/NARAYAN, RITESH	2301	1	159.00 5.57 16.42 8.23	N	A
6	02/06/19	Frais de Séjour Taxe Hébergement TVQ TPS	Re: 2301/NARAYAN, RITESH	2301	1	159.00 5.57 16.42 8.23	N	A
7	03/06/19	MasterCard	Aut#: 01724S/XXXX XXXX XXXX 6294	2301	1	(756.88)	I	A
TOTAL						0.00		
*** TAXES INCL ***								
				Taxe Hébergement	27.85	<i>Room tax</i>		
				TVQ	82.10	<i>pst</i>		
				TPS	41.15	<i>gst</i>		
				$1221289281TQ001$ $822410171RT0001$				

Handwritten calculations:
~~159.00~~
 5% = 41.15
 9.975
 14.975

Cette facture est en devises :Dollar Canadien

Print date: 03/06/19

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS:22034715 RETLR04800310 00048003

HOTEL CONCORDE QUEBEC
1225 COURS DU GENERAL-DE
QUEBEC , QC

CARD/CARTE : MASTERCARD

NO. *****6294

AID : A0000000041010

APPL. : MASTERCARD

INVOICE/FACTURE: 708570

SEQ.: 060 BATCH/LOT: 212

19/06/03 10:09:25 CA1

PREAUTH. COMPL./CONCL. PREAUT. \$ 756.88

AUTHOR./AUTOR.: 01724S

00/000 APPROVED - THANK YOU

Keep this copy for your records

*** CUSTOMER COPY ***



CHESTERMERE


105 MARINA ROAD
CHESTERMERE, ALBERTA T1X 1V7


MILEAGE & EXPENSE CLAIM - 2018

PAY TO: Ritesh Narayan

DATE: 09-Apr-19

DATE	DESCRIPTION	MILEAGE		EXPENSES					TOTALS			
		# OF KM'S	RATE (.54 PER KM (before GST))	MEALS	TIPS (no GST)	LODGING	ROOM TAX	OTHER	SUB-TOTAL	GST	HST (if appl.)	TOTAL (including GST/HST)
24-Mar-19	Flights to and from FCM Conference								\$997.03	\$48.41		\$1,087.17
TOTALS		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,038.76	\$48.41	\$0.00	\$1,087.17


Councillor Signature


Approved By Mayor

GENERAL LEDGER CODING		
ACCOUNT	PROJECT # (if Applicable)	AMOUNT
2-11-02-211-00	25102001	\$1,038.76
TOTALS		\$1,038.76

Melanie Scott

From: Hôtel Le Concorde Québec – Votre réservation <info@hotelleconcorde.com>
Sent: February 5, 2019 8:44 AM
To: Melanie Scott
Subject: Confirmation de réservation pour RITECH NARAYAN



Confirmation de réservation
01/21/2019 00:00:00

Hôtel Le Concorde Québec www.HotellLeConcordeQuebec.com

Chèr(e) RITECH NARAYAN,

Merci d'avoir choisi l'Hôtel Concorde pour votre prochain séjour.
Veuillez vérifier vos informations de réservation soigneusement.
Nous sommes impatients de vous accueillir et vous souhaitons un bon voyage.

FCU Hotel - 1 night \$189.22
211 02 211
COUNCILLOR
NARAYAN
Q3

Si vous avez des questions,
n'hésitez pas à nous contacter.

Votre Réservation

[Plus de détails](#)

Numéro de Confirmation: 708570

Détails de réservation : 708570

Prénom: RITECH

Nombre de Chambres: 1

Nom: NARAYAN

Nombre de Nuits: 5

Date d'Arrivée: 05/29/2019 (16h00)

Date de Réservation: 01/21/2019 00:00:00

Date de Départ: 06/03/2019 (12h00)

Enfants: 0

Guests: 1

Nom du Forfait: CONGRES ASSOCIATIF

Taxes: \$151.10

Total du Séjour: \$946.10

Frais de Services: \$0.00

Description de la Chambre: Les chambres Prestige de l'Hôtel Le Concorde Québec sont situées entre le 15e et le 26e étage du bâtiment, offrant à leurs visiteurs une vue sur l'Île d'Orléans, absolument à couper le souffle ! Chaque chambre Prestige procure luxe et confort à ceux qui y séjournent. Munie d'un lit King et d'un coin détente, vous ne pourrez faire autrement que de vous reposer après une journée active dans la ville de Québec.

Approved By: 
Mayor Chalmers



eTicket Receipt

Prepared For
NARAYAN/RITESH MR

RESERVATION CODE	FHRCBH
ISSUE DATE	24Mar19
TICKET NUMBER	8382146778783
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS602299294

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29May19	WESTJET WS 648	CALGARY INTL AB, CANADA Time 01:00	TORONTO ON, CANADA Time 06:44 Terminal TERMINAL 3	Seat Number 06A - (CONFIRMED) Booking Status OK TO FLY Fare Basis LCVF4FLK Not Valid After 26JUN19
29May19	WESTJET WS 3408 Operated by: WESTJET ENCORE	TORONTO ON, CANADA Time 09:10 Terminal TERMINAL 3	QUEBEC QC, CANADA Time 10:51	Seat Number 05A - (CONFIRMED) Booking Status OK TO FLY Fare Basis YA0D0FLS Not Valid After 29MAY20
09Jun19	WESTJET WS 213	MONTREAL TRUDEAU, CANADA Time 12:45	CALGARY INTL AB, CANADA Time 15:22	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVD0ELS Not Valid Before 09JUN19 Not Valid After 09JUN19

Allowances

Baggage Allowance

YYC to YQB - 0 Pieces WESTJET

BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT WESTJET

Prices of additional baggage pieces:

1. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT WESTJET
2. BAGGAGE ALLOWANCES/FEEES UNKNOWN - CONTACT WESTJET

YUL to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YYZ , YYZ to YQB , YUL to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YYZ , YYZ to YQB , YUL to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 6294
Fare Calculation Line	YYC WS YTO220.00WS YQB429.00/-YMQ WS YYC247.00CAD896.00END
Fare	CAD 896.00
Taxes/Fees/Carrier-Imposed Charges	CAD 58.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 48.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 64.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 2.99 XQ4 (XQ4)
Total Fare	CAD 1087.17

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.