

DOUG BROWN  
47

24

CREDITS  
\$0.00

PURCHASES  
\$153.79

CASH ADV  
\$0.00

TOTAL ACTIVITY  
\$153.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
09-14	09-13	74703416258000053780708	SUBWAY # 26269 FORT FRANCES ON	34.30
09-15	09-13	74064496258820130090598	DOMINOS FORT FRANCES ON	69.34
09-15	09-14	74703416259000610883820	SUBWAY # 26269 FORT FRANCES ON	29.21
09-16	09-14	74703416259000892985509	TIM HORTONS 2479 QTH FORT FRANCES ON	14.25
09-30	09-29	24492156273894775575898	YANKEE ALMANAC 8777178924 NH (FOREIGN CURRENCY) 4.95 USD 09/30 (RATE) 1.3515	6.69

→ G 120-1500-1532 - 147.10

G 313-1315-1471 - 6.69

153.79

Doug Brown

Oct 12/16

**TOWN OF FORT FRANCES - SCHEDULE "C"**  
**TRAVEL ADVANCE REQUEST**

Name	Purpose of Travel
Location of Event	Dates
Signature of Division Manager	
Amount of Travel Advance	
Treasurer Signature	G.L. Code

Agenda Must be Attached to Process Payment of Advance  
Please include completed Travel expense statement (schedule B) so as to  
properly account for the HST

**TOWN OF FORT FRANCES - SCHEDULE "D"**  
**ENTERTAINMENT EXPENSE REIMBURSEMENT FORM**

Name	<i>Doug Brown, CAO</i>		Date	<i>Sept. 13/16</i>
Names, Position, and Organization of Individuals Being Entertained				
1.	<i>D. Brown</i>	<i>Lunch + Dinner</i>	<i>CUPE Committee -</i>	
2.	<i>A. Petrin</i>	<i>Lunch + Dinner</i>	<i>Dinner</i>	
3.	<i>J. Kabel</i>	<i>Lunch + Dinner</i>	<i>R. McGee P. Lafreniere</i>	
4.	<i>L. Lindberg</i>	<i>Lunch + Dinner</i>	<i>W. Keilar M. Ogden</i>	
Purpose of Entertainment <i>CUPE Negotiations</i>				
Amount Claimed		P		
<i>\$103.64</i>		<i>Doug Br</i>		
Treasurer Signature		Date		
<i>L. Lindberg</i>		<i>Oct. 18/16</i>		

An itemized receipt must be attached to process payment

G120-1500-1532

Day 2

Subway#26269-0 Phone 807-274-4035  
540 kingshighway HST.134686237  
FORT FRANCES, ONTARIO, P9A-211  
Served by: carol 9/13/2016 1:50:03 pm  
Term ID-Trans# 1/A-144583

Customer Receipt  
GST# 134686237

Qty	Size	Item	Price
1	12"	Rst Chicken Sub	\$9.50
1		-CAN - Fresh Value Meal	\$2.50
		- -21oz Fountain Drink 21Fnt	
		- -Chips	
1		Milk BtlDrk	\$2.30
1		Bottled Juice	\$2.30
1	6"	Steak & Chse Sub	\$5.00
1		-CAN - Fresh Value Meal	\$2.50
		- -21oz Fountain Drink 21Fnt	
		- -2 Cookies	
1	6"	B.M.T. Sub	\$5.25
Sub Total			
HST (13%)			\$30.35
Total (Eat In)			\$3.95
Credit Card			\$34.30
Change			\$34.30
Call us with your Comments			\$0.00
Phone (800)888-4848			

MID: 81000004002/  
TID: 701  
Approval No: 043957  
Reference No: 625718486119  
Card Issuer: Visa  
Account No: \*\*\*\*\*4124  
Acquired: Contact\_EMV  
Amount: \$34.30  
Application: VISA CREDIT  
AID: A0000000031010  
TVR: 0030008000  
TSI: E800  
Date/Time: 9/13/2016 1:49:58 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 686-316-462124

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

Delivery  
NOT PAID  
Domino's Pizza LLC  
10434  
(807) 274-1960

9/13/2016 Save 5:47 PM  
Server 1111  
Order 31

Domino's Pizza #10434  
807-274-1960

JASON  
140 FOURTH ST W  
ITEMIZED RECEIPT  
(807)274-9555

1 14" Hand Tossed Delu	\$22.29
(Deluxe)	
1 14" Hand Tossed Phil	\$18.29
(Philly Steak)	
1 14" Hand Tossed Pizz	\$20.49
Extra Cheese New	
Ham	
Pineapple	
1 Side Of Debit at Doo	\$0.00
1 2 Litres Coke	\$3.79
1 Large 4 Topping Pizz	\$4.50
(_4201)	
1 Delivery Charge	\$3.00
Sub Total	\$61.36
H.S.T.	\$7.98
Total	\$69.34

Balance Due \$69.34

283 Scott St - Fort Frances P9A 1G8  
HST# 88576 1148 RT0001

G120-1500-1532

CUPE Negotiations Lunch  
& Dinner

**TOWN OF FORT FRANCES - SCHEDULE "C"**  
**TRAVEL ADVANCE REQUEST**

Name	Purpose of Travel
Location of Event	Dates
Signature of Division Manager	
Amount of Travel Advance	
Treasurer Signature	G.L. Code

Agenda Must be Attached to Process Payment of Advance  
Please include completed Travel expense statement (schedule B) so as to  
properly account for the HST

**TOWN OF FORT FRANCES - SCHEDULE "D"**  
**ENTERTAINMENT EXPENSE REIMBURSEMENT FORM**

Name	Date
<i>Doug Brown, CAO</i>	<i>Sept. 14/16</i>
Names, Position, and Organization of Individuals Being Entertained	
1. <i>D. Brown</i>	
2. <i>A. Petrin</i>	
3. <i>J. Kabel</i>	
4. <i>L. Lindberg</i>	
Purpose of Entertainment <i>CUPE Negotiations</i>	
Amount Claimed	*
<i>\$43.46</i>	<i>Doug M</i>
Treasurer Signature	Date
<i>L. G. Lindberg</i>	<i>Oct. 18/16</i>

An itemized receipt must be attached to process payment



G 120-1500-1532

Subway#26269-0 Phone 807-274-4035  
540 kingshighway HST 134686237  
FORT FRANCES, ONTARIO, P9A-2T1  
Served by: Karlee 9/14/2016 1:01:21 pm  
Term ID-Trans# 1/A-144795

Customer Receipt  
GST# 134686237

Qty	Size	Item	Price
1	6"	Rst Chicken Sub	\$6.00
1		-CAN - Fresh Value Meal	\$2.50
		- -21oz Fountain Drink 21Fnt	
		- -Chips	
1	6"	Subway Club Sub	\$6.00
1		-CAN - Fresh Value Meal	\$2.80
		- -Bottled Water	
		- -Chips	
1	6"	Chicken Bcn Ranch Sub	\$6.25
1		Bottled Carbonated Drink	\$2.30

Sub Total \$25.85  
HST (13%) \$3.36  
Total (Eat In) \$29.21  
Credit Card \$29.21  
Change \$0.00

Call us with your Comments  
Phone (800)888-4848

MID: 810000040027

TID: 701

Approval No: 081547

Reference No: 625818179567

Card Issuer: Visa

Account No: \*\*\*\*\*4124

Acquired: Contact\_EMV

Amount: \$29.21

Application: VISA CREDIT

AID: A0000000031010

TVR: 0080008000

TSI: E800

Date/Time: 9/14/2016 1:01:15 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 684-291-675776

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G 120-1500-1532

Tim Hortons

Restaurant #2479

525 Highway 11

Fort Frances, ON P9A 2T4

1	Soup/Bagel Combo	\$5.40
1	Regular Chicken Noodle	
1	Bgl-SunTom /Soup	\$0.50
1	Toasted	
1	Medium Specialty Tea	
1	Green Tea	
1	Plain CrnChs	\$0.80
1	Regular Chili	\$4.29
1	Whole Wheat Bun /Chili	
1	MD Original Blend	\$1.62
2	Cream	
1	Sugar	
Subtotal:		\$12.61
HST:		\$0.63 HST 1: \$1.01
HST Total:		\$1.64
GrandTotal:		\$14.25
VISA:		\$14.25
Change Due:		\$0.00

Eat In

# 439

200 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Wed Sep 14, 2016 18:38:51

Receipt #: 4006104

GST/HST #887152007

VISA	*****4124
Card Entry:CHIP	Sequence:000041
Trans Type:Purchase	\$14.25
Term #:	204
Ref #:	00000041
Application Label:	VISA CREDIT
AID #:	A0000000031010
TVR #:	0080008000
TSI #:	F800
Auth #:081056	APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

CUPE Negotiations Committee  
Lunch and Dinner



The Old Farmer's Almanac.com General Store  
c/o Kable  
PO Box 450  
Mount Morris, IL 61054-0450  
United States  
877-717-8924

**Purchasing Information:**

**E-mail Address:** dbrown@fort-frances.com

**Billing Address:**

TOWN OF FORT FRANCES  
DOUG BROWN  
320 PORTAGE AVENUE  
FORT FRANCES, ON P9A3P9  
CANADA

**Billing Phone:**

8072759755

**Order Grand Total: \$4.95**

**Payment Method:** Credit card

**Order Summary:**

**Order #:** 134999  
**Order Date:** 2016-09-29 08:25  
**Products Subtotal:** \$4.95

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**Total for this Order: \$4.95**

**Products on order:**

**1 x The 2017 Old Farmer's Almanac - Online Edition - \$4.95**

SKU: DIGITAL-CAN-17

- Select a Country Edition: Canadian

Print invoice

Close window

G 313 - 1315 - 1471

Day 2

6.69 CDM