

**TOWN OF FORT FRANCES - SCHEDULE "B"
TRAVEL EXPENSE STATEMENT**

1.	Attendee	Doug Brown							
2.	Conference/Seminar Attended	NOMA - KENORA (Spring Conference)							
	Location (Facility and City)	Clarion Lakeside Kenora, Ontario							
	Dates	May 2, 3 & 4, 2018							
3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation	LISO's Kathy's Visa			131.65	131.65			263.30
	Transportation								
	Breakfast					/	/		
	Lunch				17.00	/	/		17.00
	Dinner				35.00	/	/		35.00
	Per Diem				5.00	10.00			15.00
	Other								
4.	Prepaid Expenses	<u>Registration</u>		Air Travel		Other		Total	
5.	Town Used Vehicle	<u>Yes</u>	No	Reason	39.53 litres Kenora (to/from)				Total
	Mileage Claimed	KM x CRA rate =							n. a.
6.	Approved					Total Expenses		680.30	
						Advance Received		0	
						Balance Claimed		67.00	
						Balance Refunded		67.00	

330.30
350.00
680.30

The agenda must be attached to process payment

In claiming the above amounts, I certify that the expenses have been incurred on behalf of the Town, that the means of transportation were the most economical, with due regard to convenience, and that the expenditures were made in the exercise of my duties. NB - a valid and detailed receipt must accompany hotel Visa slips.

Date May 4/18

Doug Brown
Employee Signature

Date _____

Supervisor Signature

Date _____

Division Manager Signature

Date	Treasurer	10-020-0262-150071531	Cashier
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**Clarion Lakeside Inn and
Conference Centre (CNA65)**

470 First Avenue South
Kenora, ON P9N 1W5
(807) 468-5521
GM.CNA65@choicehotels.com

Account: 565327459

Date: 5/4/18

Room: 304 GROUP~

Arrival Date: 5/2/18

Departure Date: 5/4/18

Check In Time: 5/2/18 6:20 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jouel

Total Balance Due: 0.00

Brown, Doug
NOMA

*

Fort Frances, ON P9A3P9

Post Date	Description	Comment	Amount
5/2/18	HARMONIZED SALES TAX		15.15
5/2/18	Room Charge	#304 Brown, Doug	115.00
5/2/18	Destination Marketing Fee		1.50
5/3/18	HARMONIZED SALES TAX		15.15
5/3/18	Room Charge	#304 Brown, Doug	115.00
5/3/18	Destination Marketing Fee		1.50
5/4/18	Visa Payment		(263.30)
		XXXXXXXXXXXX1403	

Folio Summary 5/2/18 - 5/4/18

Room Charge	230.00
Destination Marketing Fee	3.00
HARMONIZED SALES TAX	30.30
Visa Payment	(263.30)
Balance Due:	0.00

This rate is not eligible for partner rewards.

GST824199590

x

CHOICE
privileges.
REWARDS

10.020 0262 1500 71531

NOMA Annual General Meeting 2018

MAY 02 ^{WED} 2018 @ 2:00 PM - MAY 04 ^{FRI} 2018 @ 12:00 PM

Wendy Brunetta
klawson@fortfrances.ca

Clarion Lakeside Inn &
Conference Centre
470 1st Avenue
Kenora, ON P9N 1W5

Event Host
Kristen Oliver, Executive Director
NOMA
807 683 6662

Payment Status
PayPal - PAID

Order Total: \$2,450.00

We'll scan this when you check in!



EJ867U94T

Payment Summary

Fee	1 Wendy Brunetta - Full Conference- Member/Ministry	\$350.00
Fee	1 Roy Avis - Full Conference- Member/Ministry	\$350.00
Fee	1 Ken Perry - Full Conference- Member/Ministry	\$350.00
Fee	1 Doug Kitowski - Full Conference- Member/Ministry	\$350.00
Fee	1 June Caul - Full Conference- Member/Ministry	\$350.00
Fee	1 Paul Ryan - Full Conference- Member/Ministry	\$350.00
Fee	1 Doug Brown - Full Conference- Member/Ministry	\$350.00

**Total \$2,450.00
CAD**

10-020 0262 1500 71531
D. Brown \$350.00

EJ867U94T

KEY TO THE HIGHWAY
NETWORK
IMPERIAL OIL

FORT FRANCES CARDLOC
505 MCIRVINE RD.
FORT FRANCES, ON
P9A 3X7 CAN
UOL CORRECTED TO 15C

ATE: 05-04-18 12:32

ITE: 55340 - 519411

EV TO THE HIGHWAY
ARD#: XXXXXXXXXXXXXXX617317
JTH #: 044588
RANS #: 7554

OPT: 1 HOSE#: 5
RODUCT: ETHANOL REG
TRACTOR
ITRES: 39.53

THANK YOU

10.020 0262 1500.
71531