

April 6/18 to May 7/18

Due to A/P on May 22, 2018

Transaction Date	Posting Date	Reference Number	Merchant Name	Merchant City	Prov/St	Amount
2018/04/06	2018/04/09	74064498097820131500430	LA PLACE RENDEZ-VOUS	FORT FRANCES	ON	\$72.80
<b>DOUG BROWN Total</b>						<b>\$72.80</b>

**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 <b>DOUG BROWN</b>	Date <b>APRIL 6, 2019</b>
Names, Position, and Organization of Individuals Being Entertained	
1. <b>ROY AVIS - MAYOR</b>	
2. <b>TANNIS DRYSDALE - RRFOC</b>	
3. <b>MICHAEL MARTEL - RESOLUTE VICE PRESIDENT OPERATIONS</b>	
4.	
Purpose of Entertainment <b>UPDATE FROM RESOLUTE ON THE CURRENT STRATEGIES BEING EMPLOYED TO ADDRESS THE EXISTING PULP &amp; PAPER ASSETS &amp; ASSOCIATED PROPERTIES LOCATED WITHIN OUR COMMUNITY.</b>	
Amount Claimed <b>\$72.80</b>	G/L # <b>10-020-0240-1500-71532</b>
Treasurer Signature	Date <b>APRIL 6, 2018</b>

An itemized receipt must be attached to process payment

~~G/L~~ # 10-020-0240-1500  
-71532

*Day*



La Place

**RENDEZ-VOUS**

DINING. LOUNGE. PATIO.

1201 Idylwild Drive  
Fort Frances, ON P9A 3M3  
Phone: (807) 274-9811  
rendezvoushotel.com  
GST # R10447667

Server: Andrew  
Table 15/1  
Guests: 4

04/06/2018  
1:11 PM  
30005

CUP OF SOUP	5.25
1/2 CAESAR	7.00
CLASSIC	12.00
wild rice	1.00
wild rice	1.00
Add Cheese	1.25
EXPRESS LUNCH	12.00
Full Sandwich	
Add guacamole	1.00
Add guacamole	1.00
EXPRESS LUNCH	12.00
Full Sandwich	
Add guacamole	1.00
2 COFFEE (@2.75)	5.50
Subtotal	60.00
HST Tax	7.80
Total	67.80
Balance Due	<b>\$67.80</b>
U.S. U.S1.2	56.50

ROOM# \_\_\_\_\_

Tip : \_\_\_\_\_

TOTAL : \_\_\_\_\_

SIGNATURE : \_\_\_\_\_

NAME: \_\_\_\_\_

Please Pay Server at Table