

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

1.	Attendee	Doug Krownski						
2.	Conference/Seminar Attended	NOMMA						
	Location (Facility and City)	THUNDER BAY ONT						
	Dates	Sept 19-20-21-22						

3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation								
	Breakfast						17.00		17.00
	Lunch						20.00		20.00
	Dinner			35.00	35.00	35.00			105.00
	Per Diem			80.00	160.00	160.00	160.00		560.00
	Other								
									685.00

4.	Prepaid Expenses	Registration	Air Travel	Other	Total
					100.00

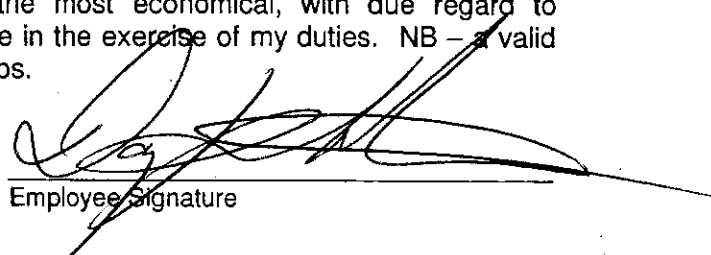
5.	Town Used Vehicle	Yes	(No)	Reason	ALREADY USED	Total
	Mileage Claimed			KM x \$0.47 =		
	GAS ONLY MY VEHICLE					100.00

6.	Approved		Total Expenses	100.00
			Advance Received	782.07
			Balance Claimed	785.07
			Balance Refunded	less: Per Diem 560.00
				222.07

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 Sept 26-2017

Employee Signature 

Date _____

Supervisor Signature _____

Date _____

Division Manager Signature _____

Date	Treasurer	A / P	Cashier

Ticket Copy



Pos Terminal:	99	Batch Date:	9/22/2017	Status:	Normal
Transaction:	99311940	Pos Batch #	29581	Sub Status:	Normal
Sale Date:	9/22/2017	Cashier Batch #	25292	Destination:	Pay at Pump
Time:	12:17	Cashier Name:	Pay@Pump	Bill Number:	09311940
				Table#	0
				No. Of Guests	1
				Loyalty:	XXXXXXXXXX

Item Code	Item Name	Quantity	Price	Total
105 87 GAS		1.00	\$1.199	\$55.07
	[Volume: 46.93] Pump: 2 Grade: 1]			
	Total			\$55.07
	GST / HST Fuel			\$6.34
	Net Sub Total			\$48.73
	Discount			\$0.00

Received

Husky Pro

Card NO#
Approval#
Reference#

0

Total Received

\$55.07

\$55.07

Signature:

*7 HONDER
BAY*

Want great rewards? Visit myHuskyRewards.ca



Fort Frances Husky
808 Kings Highway
Fort Frances ON
P9A 3P8
(807) 274-7688
GST # 804707399
Retailer ID 4976296
Rct:88686 7228-1
Batch:2159-47

myHusky Rewards

Earned: 41
Used today: 0
Balance: 4598

2017/09/24 17:50:21
Unit#: 608

Item Amount

Pump# 1
Eth Regular \$45.00
46.949 L @ \$1.099/L
AMOUNT \$45.00
HST (Inc Pump) \$5.18

HUSKY PRO

2017/09/24 17:47:48
R#118198



PLEASE TELL US

HOW WE DID?

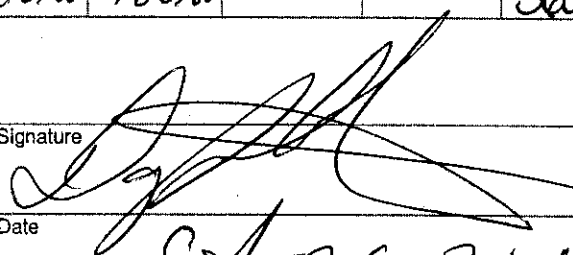
myHusky.ca/feedback

TOWN OF FORT FRANCES - SCHEDULE "F"
TRAVEL STATEMENT - MAYOR / COUNCIL HONORARIUM

Attendee	Doug KILGOWSKI
Conference / Seminar Attended	NOMA.
Location	THUNDER BAY ONT
Dates	SEPT 19-20-21-22

Details of Per Diem

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total
Date		1 DAY						
Amount		80.00	160.00	160.00	160.00			560.00

Name (Please Print)	Signature
Doug KILGOWSKI	
Approved	Date
	Sept 26-2017

To be submitted to Payroll for processing when approved by Council

TOWN OF FORT FRANCES - SCHEDULE "E"
TRAVEL WAIVER OF LIABILITY FORM

The Town of Fort Frances carries "Non-Owned Automobile" coverage for liability only. This coverage is for the situation where a liability claim exceeds the vehicle owner's liability insurance and does not include coverage for damages to the individual's vehicle.

Therefore, the undersigned acknowledges that:

- They have read and understood the above particularly with regards to insurance.
- The Town and its insurers will not be responsible for any damages, claims, deductibles or expenses (other than mileage or fuel costs as provided for in the Travel Policy) resulting from the use of one's own vehicle other than that provided for by the Non-Owned Automobile coverage.
- The Town will not be responsible for any additional insurance cost resulting from any claim(s) submitted to an individual's insurers.

Name (Please Print) <i>Doog Kitowski</i>	Signature <i>[Signature]</i>
Approved	Date <i>[Signature]</i>