

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</i>	Date <i>Nov 28/18</i>
Names, Position, and Organization of Individuals Being Entertained	
1. <i>Doug Brown - CAO</i>	
2. <i>Michael Martel - Resolute</i>	
3. <i>Roy Avis - Mayor</i>	
4. <i>Jane Cull - Councillor / Mayor-Elect</i>	
Purpose of Entertainment <i>update meeting with Resolute on the mill assets in Fort Frances. also to introduce Michael Martel, VP Operations to the Mayor Elect, Jane Cull.</i>	
Amount Claimed <i>\$84.67</i>	G/L # <i>10-020-0240-1500-71592</i>
Treasurer Signature	Date <i>Nov 29/18</i>

An itemized receipt must be attached to process payment

LA PLACE RENDEZ-VOUS
1201 IDYLVILD DRIVE
FORT FRANCES ON

CARD *****4124
CARD TYPE VISA
DATE 2018/11/28
TIME 8710 14:07:26
CLERK ID 69
RECEIPT NUMBER
C85003733-001-141-024-0

PURCHASE
AMOUNT \$79.67
TIP \$5.00
TOTAL

\$84.67

Visa Credit
A0000000031010
CF9231BEFEA9AD05
0080008000-E800
CECAE4E1CBB7512A
0080008000-F800

APPROVED

AUTH# 017895 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



La Place
RENDEZ-VOUS
DINING. LOUNGE. PATIO.

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

Server: Kevin 11/28/2018
Table 6/1 2:06 PM
Guests: 5 30013

EXPRESS LUNCH 12.00
Full Sandwich
Add Cup WR 0.75
LUNCH SPECIAL 16.00
wild rice 1.00
GOAT CH SALAD 18.25
CLASSIC CLUB 14.50
wild rice 1.00
WILD RICE 7.00

Subtotal 70.50

HST Tax 9.17

Total 79.67

Balance Due **\$79.67**
U.S. U.S1.25 63.74

ROOM# _____

Tip : _____

TOTAL : _____

SIGNATURE : _____

NAME: _____

Please Pay Server at Table