

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

1.	Attendee	<i>Wendy Brunetta</i>							
2.	Conference/Seminar Attended	<i>N/A</i>							
	Location (Facility and City)								
	Dates								

  

3.		Sun.	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	Total
	Accommodation								
	Transportation								
	Breakfast								
	Lunch								
	Dinner								
	Per Diem								
	Other <i>Other Box for iPad</i>								<i>\$124.30</i>

  

4.	Prepaid Expenses	Registration	Air Travel	Other	Total

  

5.	Town Used Vehicle	Yes	No	Reason	Total
	Mileage Claimed	KM x CRA rate =			

  

6.	Approved		Total Expenses	<i>124.30</i>
			Advance Received	
			Balance Claimed	<i>124.30</i>
			Balance Refunded	

**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.

*Nov. 23, 2018*  
Date

*Wendy Brunetta*  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Division Manager Signature

Date	Treasurer	A / P	Cashier

# Gordie's Cellphone Repair Inc.

# Receipt

"Fast turnaround @ the right price"  
(GST/HST account: 77676 7329 RT0001)

DATE: 8/17/2018  
INVOICE # 8/17/2018BW  
Cash/Debit

Address: 555 Central Ave  
Thunder bay, Ontario, P7V 5J3

Phone: (807) 286-1816

## BILL TO:

Wendy Brunetta wendyb7@shaw.ca 8072743508 916 Portage ave  
P9A2A8

## DESCRIPTION

IPad pro case

110.00

## OTHER COMMENTS

Total payment due upon receipt.

SUBTOTAL	\$110.00
TAX RATE	13.000%
TAX	\$14.30
OTHER	
TOTAL	\$124.30

If you have any questions about this invoice, please contact  
Guo Li (807) 472-1816 ligu06@hotmail.com

**Thank You For Your Business!**

GORDIE'S CELLPHONE  
REPAIR  
555 CENTRAL AVE SUITE 8  
THUNDER BAY ON

CARD \*\*\*\*\*4158  
CARD TYPE MASTERCARD  
DATE 2018/08/17  
TIME 14:28:24  
RECEIPT NUMBER  
C84066787-001-001-415-0

PURCHASE  
TOTAL

**\$124.30**

MasterCard  
A0000000041010  
E56444642A43B38  
000008000-E800  
470B0B811494C4BD

**APPROVED**

AUTH# 04691Z 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS