

MUNICIPALITY OF THE DISTRICT OF ARGYLE

Name: Guy Surette

Travel Dates: NOV. 29 to Dec 2

Telephone: 648-7827

Function: UNSM FALL Conference

1) KILOMETRES: ^{112.31} (~~45¢~~ per kilometer) as of May 15, 2006

DATE	FROM	TO	#KILOMETRES/MILES
NOV. 29	Surette's Is.	Halifax	320 Km.
Dec. 2	Halifax	Surette's Is.	320 Km.
TOTAL			\$ 270 ¹⁸

2) MEALS: (no receipts necessary)

(Meals = \$60.00/day Breakfast ^{15.00} ~~\$10.00~~ Lunch ^{20.00} ~~\$20.00~~ Supper ^{25.00} ~~\$30.00~~)

Tues - NOV. 29	Supper	\$ 25.00
Wed - NOV. 30	Breakf. 15 Supper 25	\$ 40.00
Thurs Dec 1	BREAKFAST 15	\$ 15.00
Fri Dec 2	BREAKF. 15 Dinner 20	\$ 35.00
		115.00

3) LODGING: (attach receipts)

NOV. 29 - Dec 2	Room, Levy, PARKING & HST	\$ 557.97
		\$

4) TAXIS, BUSES, PARKING, ETC. (attach receipts)

	\$
	\$

5) OTHER: (attach receipts)

Policy (see attached letter)	\$ 250.00
	\$

PAID
DEC 13 2016
 16696

Subtotal: \$ 1193.75
 Less Advance (70%) = \$
TOTAL \$ 1193.75

Guy Surette
 signature

Dec. 8/16
 Date

POSTED
 131197

21135-000 1082.53
 32290-500 111.22
1193.75

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Assistant Treasurer/ Senior Accountant

Date: _____ Signature: _____

Four Points Halifax
 496 Hollis Street
 Halifax, NS B3J 3Z1
 Canada
 Tel: 902 423 4444 Fax: 902 423 2327



Mr. Guy Surette
 27 Courthouse Road
 Tusket, NS, B0W3M0
 Canada

Page Number : 1 Invoice # : 207118
 Confirmation : 613157
 Folio ID : A
 29-NOV-16 16:03
 02-DEC-16 10:30
 1
 4026

Tax ID : 804893566RT0001

Four Points Halifax DEC-02-2016 10:30 JOT

Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
29-NOV-16	RT4026	Room Charge - GOVT GROUP	139.00	
29-NOV-16	RT4026	HRM Marketing Levy	2.78	
29-NOV-16	RT4026	HST	20.85	
29-NOV-16	RT4026	Levy HST	0.42	
29-NOV-16	RT4026	Guest Parking	19.95	
29-NOV-16	RT4026	HST Parking	2.99	
30-NOV-16	RT4026	Room Charge - GOVT GROUP	139.00	
30-NOV-16	RT4026	HRM Marketing Levy	2.78	
30-NOV-16	RT4026	HST	20.85	
30-NOV-16	RT4026	Levy HST	0.42	
30-NOV-16	RT4026	Guest Parking	19.95	
30-NOV-16	RT4026	HST Parking	2.99	
01-DEC-16	3004	Niche Rest - Breakfast	25.00	
01-DEC-16	3004	Niche Rest - HST	3.75	
01-DEC-16	3004	Niche Rest - Gratuities	4.00	
01-DEC-16	RT4026	Room Charge - GOVT GROUP	139.00	
01-DEC-16	RT4026	HRM Marketing Levy	2.78	
01-DEC-16	RT4026	HST	20.85	
01-DEC-16	RT4026	Levy HST	0.42	
01-DEC-16	RT4026	Guest Parking	19.95	
01-DEC-16	RT4026	HST Parking	2.99	
02-DEC-16	2004	Niche Rest - Breakfast	25.00	
02-DEC-16	2004	Niche Rest - HST	3.75	
02-DEC-16	2004	Niche Rest - Gratuities	4.00	
02-DEC-16	MC	Mastercard-8756		-623.47
		** Total	623.47	-623.47
		*** Balance	0.00	

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TUSKET ULTRA MART Ltd.

P.O. Box 156, TUSKET,
YARMOUTH Co., N.S.

B0W 3M0
PHONE: 648-2223

To Whom it may concern,

Guy Surette has not been paid any wages from November 29 to December 2, 2016...at his employ
Tusket Ultra Mart-Ltd. 4137 Highway 308 Tusket...

Wendy Crowell, Bookeeper.

Wendy Crowell
December 7, 2016