

MUNICIPALITY OF THE DISTRICT OF ARGYLE

Name: Guy Surette

Travel Dates: NOV. 7 to NOV. 16

Telephone: _____

Function: UNSM FALL Conference

1) KILOMETRES: ^{46.89} (45 ¢ per kilometer) as of May 15, 2006

DATE	FROM	TO	#KILOMETRES/MILES
NOV-7	Surette's Is.	Halifax	320 Km
NOV-16	Halifax	Surette's Is	320 Km
TOTAL			\$ 274.50

2) MEALS: (no receipts necessary) ^{15.00} ^{25.00}
 (Meals = \$60.00/day Breakfast \$10.00 Lunch \$20.00 Supper \$30.00)

Tues NOV-7 - Supper	\$ 25.00
Wed NOV-8 - Breakfast \$15 Supper \$25	\$ 40.00
Thur NOV-9 - Breakfast	\$ 15.00
FRIDAY NOV-10 Breakfast \$15 Lunch \$20	\$ 35.00

> = 115.00 ✓

3) LODGING: (attach receipts)

Room, Levy, Parking & HST	\$ 522.78
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4) TAXIS, BUSES, PARKING, ETC. (attach receipts)

POSTED
148127

5) OTHER: (attach receipts)

Policy (see attached letter)	\$ 250.00
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21135-000 1054.00
 32290-700 108.28
1162.28

Subtotal: \$ 1162.28
 Less Advance (70%) = \$ _____
TOTAL \$ 1162.28

Guy Surette
signature

NOV. 14/17
Date

Reserved for Finance Office:

Authorized by: _____ Chief Administrative Officer _____ Assistant Treasurer/ Senior Accountant

Date: _____ Signature: _____

[Handwritten Signature]

Four Points Halifax
 1496 Hollis Street
 Halifax, NS B3J 3Z1
 Canada
 Tel: 902 423 4444 Fax: 902 423 2327



Guy Surette
 Po Box 10
 Tusket, NS, B0W 3M0
 Canada
 UK07AA - UNSM November 2017

Page Number : 1 Invoice # : 236539
 Confirmation : 646851
 Folio ID : A
 07-NOV-17 15:15
 10-NOV-17 11:18
 1
 4012

Tax ID : 804893568RT0001
 Four Points Halifax NOV-10-2017 11:18 CJ

Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
07-NOV-17	RT4012	Room Charge - Government Group	129.00	
07-NOV-17	RT4012	HRM Marketing Levy	2.58	
07-NOV-17	RT4012	HST	19.35	
07-NOV-17	RT4012	Levy HST	0.39	
07-NOV-17	RT4012	Guest Parking	19.95	
07-NOV-17	RT4012	HST Parking	2.99	
08-NOV-17	3003	Niche Rest - Breakfast	12.50	
08-NOV-17	3003	Niche Rest - HST	1.88	
08-NOV-17	3003	Niche Rest - Gratuities	3.00	
08-NOV-17	2011	Niche Rest - Breakfast	12.50	
08-NOV-17	2011	Niche Rest - HST	1.88	
08-NOV-17	2011	Niche Rest - Gratuities	3.00	
08-NOV-17	RT4012	Room Charge - Government Group	129.00	
08-NOV-17	RT4012	HRM Marketing Levy	2.58	
08-NOV-17	RT4012	HST	19.35	
08-NOV-17	RT4012	Levy HST	0.39	
08-NOV-17	RT4012	Guest Parking	19.95	
08-NOV-17	RT4012	HST Parking	2.99	
09-NOV-17	3003	Niche Rest - Breakfast	12.50	
09-NOV-17	3003	Niche Rest - HST	1.88	
09-NOV-17	3003	Niche Rest - Gratuities	3.50	
09-NOV-17	2017	Niche Rest - Breakfast	12.50	
09-NOV-17	2017	Niche Rest - HST	1.88	
09-NOV-17	2017	Niche Rest - Gratuities	3.00	
09-NOV-17	RT4012	Room Charge - Government Group	129.00	
09-NOV-17	RT4012	HRM Marketing Levy	2.58	
09-NOV-17	RT4012	HST	19.35	
09-NOV-17	RT4012	Levy HST	0.39	
09-NOV-17	RT4012	Guest Parking	19.95	

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Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
09-NOV-17	RT4012	HST Parking	2.99	
10-NOV-17	3001	Niche Rest - Breakfast	12.50	
10-NOV-17	3001	Niche Rest - HST	1.88	
10-NOV-17	3001	Niche Rest - Gratuities	5.00	
10-NOV-17	2013	Niche Rest - Breakfast	12.50	
10-NOV-17	2013	Niche Rest - HST	1.88	
10-NOV-17	2013	Niche Rest - Gratuities	4.00	
10-NOV-17	MC	Mastercard-7321		-630.56
		** Total	630.56	-630.56
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

\$ 522.78

As a Starwood Preferred Guest, you could have earned 924 Starpoints for this visit. Please provide your member number or enroll today.

Please watch for our post-stay survey that will be emailed to you soon. We'd appreciate hearing your feedback regarding this visit.