

MUNICIPALITY OF THE DISTRICT OF ARGYLE

Name: Guy Surette Travel Dates: Nov. 6 to Nov. 9

Telephone: 902-648-7827 Function: NSFM Fall Conference

1) KILOMETRES: (45¢ per kilometer) as of May 15, 2006

DATE	FROM	TO	#KILOMETRES/MILES
Nov-6	Surette's Is.	to Halifax	320
Nov-9	Halifax	to Surette's Isl.	320

TOTAL \$ 282.50 ✓

2) MEALS: (no receipts necessary)

(Meals = \$60.00/day Breakfast \$10.00 Lunch \$20.00 Supper \$30.00)

Tues. NOV-6 Supper \$ 25.00
 Wed. NOV-7 Breakfast & Supper \$ 40.00
 Thur NOV-8 Breakfast \$ 15.00
 Fri NOV-9 Breakfast & Lunch \$ 35.00 = 115.00 ✓

3) LODGING: (attach receipts)

Room, Levy, Parking & HST \$ 638.94 ✓

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

5) OTHER: (attach receipts)

Policy - see attached letter \$ 250.00 ✓

#21135-000 939.93
 32296-500 96.57
1036.50

Subtotal: \$ 1286.50
 Less Advance (70%) = \$ 900.55
 TOTAL \$ 385.95

Guy Surette
 signature

NOV 27 2018
 Chq 19603

POSTED
 165548
 165177

Nov. 12+1 / 2018
 Date -250.00 pd through payroll
1036.50

Reserved for Finance Office:

Authorized by: Chief Administrative Officer Assistant Treasurer/ Senior Accountant

Date: _____ Signature: _____

*
original

ARTICLE 24 (B) CONVENTIONS

Conventions - Municipal Clerk Treasurer and/or Deputy Clerk-Treasurer

- 1) Only one of the two (Clerk or Deputy Clerk) should attend the U.N.S.M. or F.C.M. conventions so that one of the two is at work during these conventions.

** 1)(a) When F.C.M. Conference is held in our province, both the Municipal Clerk and Deputy Clerk are authorized to attend.
- 2) Both the Clerk and Deputy Clerk are authorized to attend the A.M.A. annual conventions and refresher courses.
- 3) The Clerk and Deputy Clerk will not be entitled to be paid a day's honorarium for attendance to conventions except for attendance on weekends and/or holidays.

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



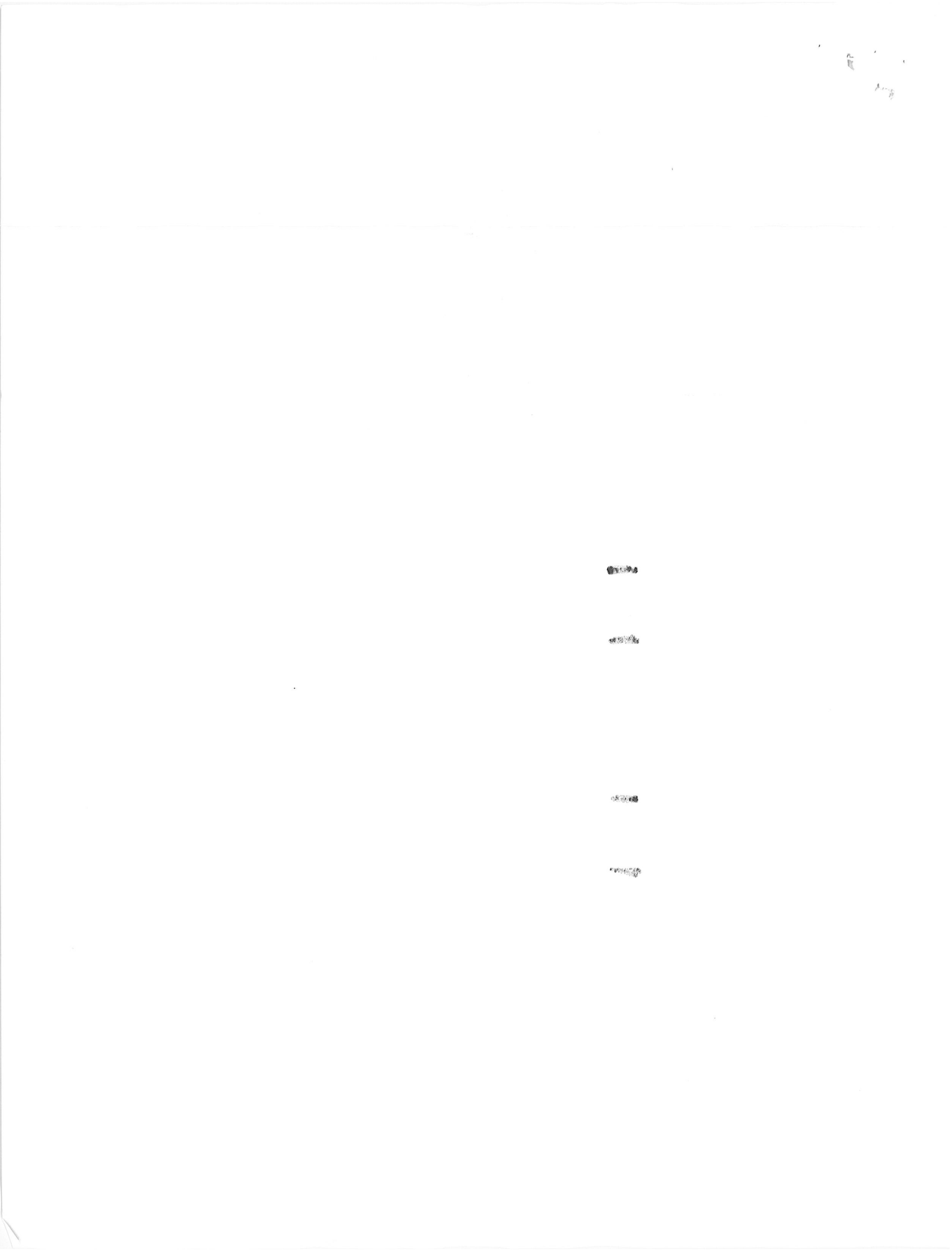
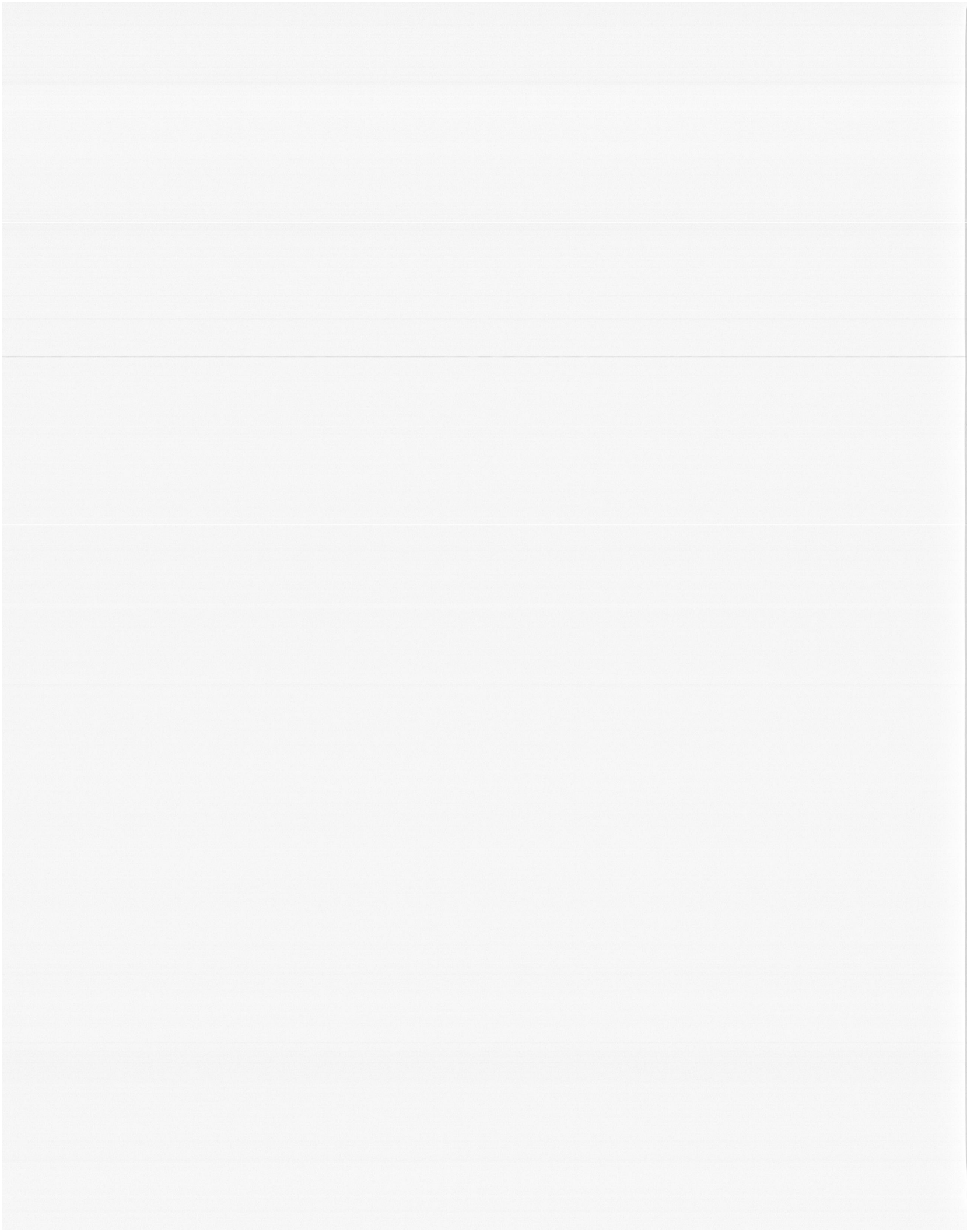
Guy Surette
 27 Courthouse Road
 Tusket, NS, B0W3M0
 Canada

Page Number : 1 Invoice # : 264819
 Confirmation : 685682
 Folio ID : A
 06-NOV-18 19:00
 09-NOV-18
 1
 4042

Tax ID : 804893568RT0001
 Four Points Ha YHZFP NOV-09-2018 09:06 CJOHN730

Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
06-NOV-18	RT4042	Room Chrg - Govt./Military	160.00	
06-NOV-18	RT4042	HST	24.48	
06-NOV-18	RT4042	HRM Marketing Levy	3.20	
06-NOV-18	RT4042	Guest Parking	22.00	
06-NOV-18	RT4042	HST Parking	3.30	
07-NOV-18	4386	Niche Rest - Breakfast	11.95	
07-NOV-18	4386	Niche Rest - Wine Coffee	2.50	
07-NOV-18	4386	Niche Rest - HST	2.17	
07-NOV-18	4386	Niche Rest - Gratuities	4.00	
07-NOV-18	4403	Niche Rest - Breakfast	11.75	
07-NOV-18	4403	Niche Rest - Wine Coffee	2.50	
07-NOV-18	4403	Niche Rest - HST	2.14	
07-NOV-18	4403	Niche Rest - Gratuities	4.00	
07-NOV-18	RT4042	Room Chrg - Govt./Military	160.00	
07-NOV-18	RT4042	HST	24.48	
07-NOV-18	RT4042	HRM Marketing Levy	3.20	
07-NOV-18	RT4042	Guest Parking	22.00	
07-NOV-18	RT4042	HST Parking	3.30	
08-NOV-18	4637	Niche Rest - Breakfast	11.95	
08-NOV-18	4637	Niche Rest - Wine Coffee	2.50	
08-NOV-18	4637	Niche Rest - HST	2.17	
08-NOV-18	4637	Niche Rest - Gratuities	4.00	
08-NOV-18	4643	Niche Rest - Breakfast	11.75	
08-NOV-18	4643	Niche Rest - Wine Coffee	2.50	
08-NOV-18	4643	Niche Rest - HST	2.14	
08-NOV-18	4643	Niche Rest - Gratuities	4.00	
08-NOV-18	RT4042	Room Chrg - Govt./Military	160.00	
08-NOV-18	RT4042	HST	24.48	
08-NOV-18	RT4042	HRM Marketing Levy	3.20	

Continued On The Next Page



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Date	Reference	Description	Charges/Refunds (CAD)	Paymnts/Adjmnts (CAD)
08-NOV-18	RT4042	Guest Parking	22.00	
08-NOV-18	RT4042	HST Parking	3.30	
09-NOV-18	5142	Niche Rest - Breakfast	23.70	
09-NOV-18	5142	Niche Rest - Wine Coffee	5.00	
09-NOV-18	5142	Niche Rest - HST	4.31	
09-NOV-18	5142	Niche Rest - Gratuities	5.00	
09-NOV-18	MC	Mastercard-5555		-758.97
		** Total	758.97	-758.97
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

- 120.03 meals deducted
 638.94

total
 claimed

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



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 6 to
November 9, 2018 at his employ

Tusket Ultra Mart Ltd. 4137 Highway 308 Tusket.

Noreen Hubbard, Bookkeeper

November 12, 2018

