

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : March 2023

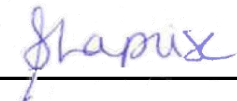
VENDOR # : _____


EMPLOYEE: Shannon Laprise

CHEQUE #: _____

DEPARTMENT: LEGISLATIVE

		<i>Please fill in date of travel</i>								
Reimbursable costs	GL	Mar 19	Mar 22					Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00	19.92	12.90					32.82	1.56	31.26
Parking/Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other <u>ASB Conf</u>	2-62-11-2236-00							-	-	-
Total Travel and Other Costs- From Receipts								32.82	1.56	31.26
Travel costs-flat rate	GL	Dates	Description	Rate	Days/KM	Total	GST	Net		
Lodging	2-11-00-2213-00			130.00		-	-	-		
Meals	2-11-00-2212-00			60.00		-	-	-		
Breakfast	2-11-00-2212-00			10.00		-	-	-		
Lunch	2-11-00-2212-00			20.00		-	-	-		
Dinner	2-11-00-2212-00			30.00		-	-	-		
Conference	2-11-00-2214-00			50.00		-	-	-		
ASB Milage	2-62-11-2211-00			0.68	-	-	-	-		
Other Milage	2-11-00-2211-00			0.68	1,462.00	994.16	47.34	946.82		
Total Per Diem and Mileage Costs							994.16	47.34	946.82	

EMPLOYEE SIGNATURE: 

SUPERVISOR SIGNATURE: 

TOTAL NET EXPENSES	978.08
GST	48.90
TOTAL REIMBURSMNT	1,026.98

** A \$100 allowance per month for cellular phone has been added to each councilor's pay through payroll. **

Chopped Leaf CLO28
129 Leva Avenue
Red Deer County
GST # 8063 8566 TR0001

GST# 81320 4526RT0001

5201 A Discovery Way
Leduc, AB T9E8E4
Phone 780-980-2008

Pickup No: 11

Fast Cashier: Chloe
Sunday, 19 Mar, 2023 - 6:19 pm
Order #000339711

3/22/2023

1:04:28 PM

Order Id: AACSKLEUAEA7

38 - Eat In

Employee: NavneetK

1 Dine-in .00
1 Table 11 .00
1 Bowl#1 Chicken 15.98
1 Bottled Nestea 2.99

Sales Total 18.97
GST: .95

Total \$19.92
Standalone 19.92

Amount Tendered \$19.92
Change \$.00

THANKS FOR YOUR BUSINESS
ENJOY YOUR MEAL
PLEASE COME AGAIN

Thank you for choosing The Chopped Leaf!
Feel Good After You Eat.
Tell us how we did today!
Leave us a review on Google.

38

1 FLAMETHROWER SGL COMBO \$12.29
REG FRY \$0.00
MD BEVERAGE \$0.00

Sub Total \$12.29
Sales Tax \$0.61
Order Total \$12.90

Visa \$12.90
AUTHORIZED AMOUNT \$12.90

Card#: *****5759
Authorization: 027401

--> Order Closed <--

Thank You!

Enjoy a free Dilly bar on us!
Visit DQFANFEEDBACK.COM to complete
a brief survey in the next 3 days.

Enter phone number 780-980-2008.

Validation Code: _____
Offer valid only at this DQ within
30 days of your visit.
PLU: 25352
