

## **EXPENSE REPORT**

**EMPLOYEE:** 

Harry Chandler

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Date	Expense Type	Amount	KM	Amount	GST	Total	Description / Purpose of Trip	
2015-12-16	Conf/Travel/Accom/Car	110.87			5.54	116.41	Hotel in Edm- Minister meeting w/ Matt Ayres	
2015-12-16	Cont/Travel/Accom/Car		598	268.99	- 46	268.99	Mileage- Calgary to Edmonton (w/ MA)- Retur	
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				Elife Parks	525			
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TOTALS		110.87	598	268.99	5.54	385.40		



Mr Harry Chandler #500, 400 - 5Th Ave Calgary AB T2P 0L6 Canada Room Number:

506

Arrival Date:

12-16-15

Departure Date:

12-17-15

P/O Number:

Page No:

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## INFORMATION INVOICE

Folio No:

12-17-15

Date	Description		Charges	Credits	
12-16-15	Room		207.00		
12-16-15	Destination Marketing Fee - 3%		6.21		
12-16-15	Tourism Levy - 4%		8.53		
12-16-15	Room GST - 5%		10.66		
		Total	232.40	0.00	
		Balance	232.40 (=2=116		

Signature:

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #863128575 RT 0001