Brazeau County Credit Card Claim Form

Credit Card Claim For: Rita Moir

Statement Dates: Sept 28, 2014 to Oct 27, 2014

Date Approved: _____

DO NOT TYPE IN THE SHADED COLUMNS- FOR OFFICE USE ONLY

DATE DD/MM/YY	DESCRIPTION OF CHARGE	G/L Coding	PRE-TAX AMOUNT Taxable	Non-Taxable	HST	Other	TOTAL NON-TAXABLE	TOTAL TAXABLE	GST	TOTAL	SUBTOTAL (before GST)
22/10/2014	Meal at Best Western night of arrival for ARPA conference		$ 24.00	$ 5.00			$ 5.00	$ 24.00	$ 1.20	$ 30.20	$ 29.00
23/10/2014	Breakfast not included in registration fees		$ 9.95	$ 3.00			$ 3.00	$ 9.95	$ 0.50	$ 13.45	$ 12.95
	(non taxable is tip for both meals)						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	HOTELS						$ -	$ -	$ -	$ -	$ -
25/10/2014	Best Western Jasper Inn & Suites (non taxable is tip)		$ 443.97				$ -	$ 443.97	$ 22.20	$ 466.17	$ 443.97
	Provincial room tax and tourism levy			$ 27.09			$ 27.09	$ -	$ -	$ 27.09	$ 27.09
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	AIRFARE						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
			$ 477.92	$ 35.09		$ -	**$ 35.09**	**$ 477.92**	**$ 23.90**	**$ 536.91**	$ 513.01

SUBTOTAL (Before GST)	$ 513.01
GST	$ 23.90
TOTAL RECEIPTS	**$ 536.91**
STATEMENT TOTAL	
DIFFERENCE (if any)	$ (536.91)

Note: All Charges Must have an accompanying ITEMIZED receipt
IF YOUR FORM DOESN'T SEEM TO BE CALCULATING PRESS "F9"
Dates are to be in the following format: DD/MM/YY

[redacted]

Cardholder Signature

Approved By Signature

Authorized By Signature

4/Nov 4/14
Date

Date

Nov 4, 2014
Date

Brazeau County Credit Card Claim Form

Credit Card Claim For: Pat Vos

Statement Dates: Sept 28, 2014 to Oct 27, 2014

Date Approved: Nov 5, 2014

DO NOT TYPE IN THE SHADED COLUMNS- FOR OFFICE USE ONLY

DATE DD/MM/YY	DESCRIPTION OF CHARGE	G/L Coding	PRE-TAX AMOUNT Taxable	Non-Taxable	HST	Other	TOTAL NON-TAXABLE	TOTAL TAXABLE	GST	TOTAL	SUBTOTAL (before GST)
14/10/14	Charged in error will be refunded next statement		$ 525.00				$ -	$ 525.00	$ 26.25	$ 551.25	$ 525.00
	AAMDC Course registration for an oversubscribed course						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	HOTELS						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	AIRFARE						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
			$ 525.00	$ -		$ -	**$ -**	**$ 525.00**	**$ 26.25**	**$ 551.25**	$ 525.00

SUBTOTAL (Before GST)	$ 525.00
GST	$ 26.25
TOTAL RECEIPTS	**$ 551.25**
STATEMENT TOTAL	
DIFFERENCE (if any)	$ (551.25)

Note: All Charges Must have an accompanying ITEMIZED receipt
IF YOUR FORM DOESN'T SEEM TO BE CALCULATING PRESS "F9"
Dates are to be in the following format: DD/MM/YY

Councillor Signature — Date: 05-Nov-14

Authorized By Signature — Date: Nov 5, 2014

Authorized By Signature — Date: "

Brazeau County Credit Card Claim Form

Credit Card Claim For: Shirley Mahan

Statement Dates: Sept 28, 2014 to Oct 27, 2014

Date Approved: _____

DO NOT TYPE IN THE SHADED COLUMNS- FOR OFFICE USE ONLY

DATE DD/MM/YY	DESCRIPTION OF CHARGE	G/L Coding	PRE-TAX AMOUNT				TOTAL NON-TAXABLE	TOTAL TAXABLE	GST	TOTAL	SUBTOTAL (before GST)
			Taxable	Non-Taxable	HST	Other					
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	HOTELS						$ -	$ -	$ -	$ -	$ -
October 16,17,18/14	Jasper Park Lodge		$ 811.76	$ 8.88			$ 8.88	$ 811.76	$ 40.18	$ 860.82	$ 820.64
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
	AIRFARE						$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
							$ -	$ -	$ -	$ -	$ -
			$ 811.76	$ 8.88		$ -	**$ 8.88**	**$ 811.76**	**$ 40.18**	**$ 860.82**	$ 820.64

SUBTOTAL (Before GST)	$ 820.64
GST	$ 40.18
TOTAL RECEIPTS	**$ 860.82**
STATEMENT TOTAL	
DIFFERENCE (if any)	$ (860.82)

Note: All Charges Must have an accompanying ITEMIZED receipt
IF YOUR FORM DOESN'T SEEM TO BE CALCULATING PRESS "F9"
Dates are to be in the following format: DD/MM/YY

Councillor Signature — Date: NOVEMBER 5/14

Authorized By Signature — Date: Nov. 6th/14.

Authorized By Signature — Date:

Brazeau County Credit Card Claim Form

Credit Card Claim For: Marc Gressler

Statement Dates: 28th September 2014 to 27th October 2014

Date Approved:

DO NOT TYPE IN THE SHADED COLUMNS- FOR OFFICE USE ONLY

DATE DD/MM/YY	DESCRIPTION OF CHARGE	G/L Coding	PRE-TAX AMOUNT Taxable	Non-Taxable	HST	Other	TOTAL NON-TAXABLE	TOTAL TAXABLE	GST	TOTAL	SUBTOTAL (before GST)
16th October	Watershed PAC Conference	02-11-00-213		$ 203.38			$ 203.38	$ -00	$ -00	$ 203.38	$ 203.38
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
	HOTELS						$ -00	$ -00	$ -00	$ -00	$ -00
19th October	Fairmount Jasper Park Lodge	02-11-00-211	$ 802.99	$ 27.36				$ 802.99	$ 57.84	$ 860.83	$ 802.99
"	Pay Back portion of room	03-00-00-999	$ 261.05				$ -00	$ 261.05	$ 13.05	$ 274.10	$ 261.05
	Chateau Lacombe	02-11-00-211	$ 332.18	$ 13.28			$ 13.28	$ 332.18	$ 16.60	$ 362.06	$ 345.46
	Parking	02-11-00-211	$ 30.00				$ -00	$ 30.00	$ 1.50	$ 31.50	$ 30.00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
	AIRFARE						$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
							$ -00	$ -00	$ -00	$ -00	$ -00
			$ 1,426.22	$ 244.02		$ -00	$ 216.66	$ 1,426.22	$ 88.99	$ 1,731.87	$ 1,642.88

Note: All Charges Must have an accompanying ITEMIZED receipt
IF YOUR FORM DOESN'T SEEM TO BE CALCULATING PRESS "F9"
Dates are to be in the following format: DD/MM/YY

SUBTOTAL (Before GST)		$ 1,642.88
GST		$ 88.99
TOTAL RECEIPTS		$ 1,731.87
STATEMENT TOTAL		$ 1,731.87
DIFFERENCE (if any)		$ -00

M Gressler — 5th Nov '14.
Councillor Signature — Date

Authorized By Signature — Date: Nov 5/14

Authorized By Signature — Date: Nov. 5/14