Brazeau County Credit Card Claim Form

Credit Card Claim For: A. Heinrich Department: Council

Statement Dates: _____ to March 31, 2017

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)
22/03/2017	Delta Edmonton Centre	02-11-00-211	$ 399.64	$ 15.98			$ 15.98	$ 399.64	$ 19.98	$ 435.60	$ 415.62
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	HOTELS						$ -	$ -	$ -	$ -	$ -
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	AIRFARE						$ -	$ -	$ -	$ -	$ -
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			$ 399.64	$ 15.98		$ -	**$ 15.98**	**$ 399.64**	**$ 19.98**	**$ 435.60**	$ 415.62

SUBTOTAL (Before GST)	$ 415.62
GST	$ 19.98
TOTAL RECEIPTS	**$ 435.60**
VISA STATEMENT TOTAL	$ 435.60
DIFFERENCE (if any)	$ -

Note: [redacted]harges Must have an accompan[redacted]ED receipt
[redacted]ING PRESS "F9"
[redacted]/YY

[redacted]
Employ[redacted]

Authorized By Signature [redacted]

April 5/17.
Date

Apr. 5/17
Date