WOODLANDS COUNTY

$20.00 - Breakfast
$25.00 - Lunch
$35.00 - Dinner

$181.00 - Meetings < 4 hrs
$362.50 - Meetings > 4, < 8 hrs
$544.00 - Meetings > 8 hrs

COUNCIL EXPENSE CLAIM

BRUCE PRESTIDGE
NAME OF CLAIMANT

Month & Dates	Depart & Return Times	Decription of Trip and Other Expenses	Honorarium Rate	Private Car km	Meals B	Meals L	Meals D	Meals Amount	Other Expenses	Lodging Expense
JAN 29		COUNCIL		69						
FEB 11		GROWTH		69						
FEB 12		PROTECTIVE SERVICES		69						
FEB 12		EMERGING TRENDS	362.50	407			✓	77.29		198.78
FEB 13		" "	544.00		✓			8.33.		
FEB 19		G+P	-	69.						
FEB 26		COUNCIL		69						
COLUMN TOTALS (This Page)			$ 906.50	752. 0				$ ~~86.23~~ 85.62	$ -	$ 198.78
TOTAL of ADDITIONAL PAGES (all Continuation Sheet(s) if required):			$ -	0				$ -	$ -	$ -
GRAND TOTAL (All Pages)			$ -	0				$ -	$ -	$ -

Kilometer Claim

Class	Rate	Kilometers	Amount
Up to 5000 km	~~0.70~~ .72	752	$ 541.44
Over 5000 km	0.64 .66		$ -

Total Claim: $ 1732.~~95~~ .34

Signature of Claimant

FEB 26/25
Date

Approval

FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY: Information on this form is collected for the purpose of Reimbursing Expenses under the authority of the Municipal Government Act and may become public information. For more information contact Freedom of Information & Protection Coordinator @ #1 Woodlands Lane Whitecourt Alberta 780-778-8400

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

** TRANSACTION RECORD **
Tran. #: 2060
Lookup #: 0206083757729
RVC: LOUNGE
Table #: 132
Check #:84   Group #: 0
Employee #: 483
Employee: CELESTE

Visa Purchase
xxxxxxxxxxxx8375 P
AID: A0000000031010
App Name: VISA CREDIT

Amount	$65.50
Tip	$11.79
	==========
TOTAL CAD	$77.29

APPROVED 01694I
00-001 (001) 01694I
115CCS15
479001001004
02/12/2025   8:27:23 PM

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

Stadium 11
8132 112th Avenue N.W.
Edmonton AB T5B 4W4
Tel#: 780-414-8516

Store#: 26129
TRANS#: 1LN8Y080Y8

Welcome to Stadium McDonald's
Order and Pay without contact by
using the McD App. Plus get
exclusive offers and rewards

270

KS# 2   02/13/2025 06:56:17 AM

QTY ITEM	TOTAL
1 Sausage Egg McMuffin	4.39
1 M Decaf Coffee	1.25
Black	
1 M Orange Juice	2.69
2 Napkin	0.00
1 Straw	0.00
Subtotal	8.33
Eat-In Total	8.33
DEBIT CARD	8.33
Change	0.00

GST: 823782552

========= TRANSACTION RECORD =========
TYPE: PURCHASE

ACCT: FLASH DEFAULT $ 8.33

CARD NUMBER: ***********5312
DATE/TIME: 13-Feb-2025 06:56:44
REFERENCE #: 0017225130 H
AUTHOR. #: 097426
TRANS #: 1LN8Y080Y8
APP: Interac
AID: A0000002771010
ARQC TVR: 8080008000
ARQC: 3F089DCFA8670875
00 APPROVED - THANK YOU 001
NO SIGNATURE TRANSACTION
=====================================
***** CARDHOLDER COPY *****

PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!

SANDMAN HOTEL GROUP

INVOICE

Bruce Prestige
Canada

Print Date	2/13/25
Page No.	1 of 2
Room No.	1107
Arrival	02/12/25
Departure	02/13/25
Conf. No.	568101979
Folio No.	EDT 108105
GST No.	121767065 RT0001

Group Code: 2502EMERGI

Date	Description	Charges CAD	Credits CAD
02/12/25	Room Charge	149.00	
02/12/25	Room - DMF	4.47	
02/12/25	Room - GST	7.67	
02/12/25	Room - Tourism Levy	6.14	
02/12/25	ECO Fees	2.00	
02/12/25	GST - ECO Fees	0.10	
02/12/25	Guest Self Parking	28.00	
02/12/25	GST	1.40	
02/13/25	Visa XXXXXXXXXXXX8375		198.78

Total	198.78		198.78
Balance	**0.00**	**CAD**	

Net Amount	177.00	CAD
Room - GST	9.17	CAD
Room - Tourism Levy	6.14	CAD
Room - DMF	4.47	CAD
ECO Fees	2.00	CAD
Total incl. vat	198.78	CAD

*** A P P R O V E D ***
CARDHOLDER RECEIPT

Merchant ID			XXXXXXXXXXX8375
Transaction ID	14193292	Credit Card Exp.	X/XX
Approval Code	00378I	Capture Method	Swiped

SANDMAN HOTEL GROUP

INVOICE

Bruce Prestige
Canada

Print Date	2/13/25
Page No.	2 of 2
Room No.	1107
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Approval Amount	198.78	Transaction Amount	198.78