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

John Burrows.
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 8		AFP Dinner		15						
Jan 29		Council		20						
~~Jan~~ Feb 13		Emerging trends	544.00	400			X	$25.00		223.78
										-25.00 Dinner inc. on receipt.
										198.78

	Honorarium Rate	Private Car km	B	L	D	Meals Amount	Other Expenses	Lodging Expense
COLUMN TOTALS (This Page)	$ -	435 0				$ ~~25.00~~ -	$ -	$ ~~223.78~~ 198.78
TOTAL of ADDITIONAL PAGES (all Continuation Sheet(s) if required):	$ 544 -.00	0				$ -	$ -	$ -
GRAND TOTAL (All Pages)	$ [illegible]	0				$ -	$ -	$ -

Kilometer Claim

Class	Rate	Kilometers	Amount
Up to 5000 km	~~0.70~~ .72	435	$ ~~304.50~~ 313.20
Over 5000 km	0.64		$ -

Total Claim: $ ~~1097.28~~ -
$ 1080.98

Signature of Claimant

Feb 26 / 2025
Date

Approval

SANDMAN HOTEL GROUP

INVOICE

John Burrows
Canada

Print Date	2/13/25
Page No.	1 of 2
Room No.	1410
Arrival	02/12/25
Departure	02/13/25
Conf. No.	568102319
Folio No.	EDT 108106
GST No.	121767065 RT0001

Group Code: 2502EMERGI

Date	Description	Charges CAD	Credits CAD
02/12/25	CHOP Room# 1410 : CHECK# 0122	25.00 – Dinner on exp clm	
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	MasterCard XXXXXXXXXXXX5488		223.78
	Total	223.78	223.78
	Balance	**0.00**	**CAD**

Net Amount	202.00	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	223.78 -25.00 198.78	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID

Credit Card # XXXXXXXXXXXX5488

SANDMAN HOTEL GROUP

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Page No.	2 of 2
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Group Code: 2502EMERGI

Transaction ID	14193504	Credit Card Expiry	XX/XX
Approval Code	06299E	Capture Method	Swiped
Approval Amount	223.78	Transaction Amount	223.78