

Village of Hines Creek Council Request for Decision (RFD)

| | |
|----------------|--|
| Meeting: | Regular Council Meeting |
| Meeting Date: | June 12, 2018 |
| Originated By: | Leanne Walmsley, Acting Chief Administrative Officer |
| Title: | Financial – Mighty Peace Tourist Association |
| File: | 0907 |

BACKGROUND/PROPOSAL:

In early 2017 Mighty Peace Tourist Association requested Schmaltz & Co to have CRA conduct a GST ruling. By the time they got the ruling and the accountants had helped interpret it, the 2017 and 2018 Municipal Memberships had been invoiced out. They are advising all the municipalities that memberships are subject to being charged GST. They are sorry for any inconvenience this may cause, but by law, they have to include GST on these membership invoices.

2017 Membership

| Batch | Date Issued | Cheque # | Amount |
|-------|-------------|-----------|----------|
| 12317 | 2017-02-10 | 201700064 | \$855.00 |
| 13189 | 201702-09 | 20180081 | \$893.00 |

2017 invoice does not include GST amount but we have deducted GST off the 2018 invoice in the amount of 42.52.

Breakdown of GL distribution for repayment of GST on above invoices.

| | | |
|--------------------------------------|----------------------|----------------|
| 2-72-00-220-00 | Information Services | \$42.52 |
| 3-00-00-265-00 | GST | <u>\$44.88</u> |
| Total amount owing on GST on Cheques | | \$87.40 |

Also attached is invoice #485 in the amount of \$945.00 for Go Mighty Peace Fanatics Champagne.

COSTS/SOURCE OF FUNDING (if applicable)

Cost of invoice #485 in the amount of \$945.00 is included the 2018 budget under GL#2-72-00-220-00

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RECOMMENDED ACTION:

That Council authorizes the payment to Mighty Peace Tourist Association in the amount of \$1,032.40 for the Mighty Peace Fanatics Champagne and for GST charges on Invoices #260 and 405.

| | | |
|-------------------------------------|----------|-------------------|
| Initials show support- Reviewed by: | Manager: | C.A.O. <i>dpw</i> |
|-------------------------------------|----------|-------------------|

RECEIVED MAY 28 2018



MIGHTY PEACE TOURIST ASSOCIATION

Box 1697

Grimshaw, AB, T0H 1W0

May 22, 2018

To Whom it may concern;

In early 2017 we requested our accountant, Schmaltz & Co, to have CRA conduct a GST ruling. By the time we got the ruling and the accountants had helped us interpret it, the 2017 and 2018 Municipal Memberships had been invoiced out. This letter is to advise all the municipalities that memberships are subject to being charged GST. Included with this letter is an invoice for the GST on membership for 2017 and 2018.

We are very sorry for any inconvenience this may cause. But by law, we have to include GST on these membership invoices.

Please feel free to email info@mightypeace.com should you have any questions.

Thank you

Executive Committee

Mighty Peace Tourist Association

Mighty Peace Tourist Association

Box 1697
5418-50 St
Grimshaw, Alberta T0H 1W0



INVOICE

Invoice No.: 485
Date: Apr 30, 2018
Page: 1
Re: Order No.

RECEIVED MAY 28 2018

Sold to:

Village of Hines Creek
Box 421
Hines Creek, AB T0H 2A0

Ship to:

Village of Hines Creek
Box 421
Hines Creek, AB T0H 2A0

Business No.: 125181412 RP0002

| Quantity | Description | Tax | Unit Price | Amount |
|---|-----------------------------------|-----|---------------------|---------------|
| | Go Mighty Peace Fanatics Campagne | G | | 900.00 |
| | G - GST @ 5% not included GST | | | 45.00 |
| Shipped By: Tracking Number: | | | Total Amount | 945.00 |
| Comment: | | | | |
| Sold By: | | | | |

Mighty Peace Tourist Association

Box 1697
5418-50 St
Grimshaw, Alberta T0H 1W0



INVOICE

Invoice No.: 470
Date: Apr 30, 2018
Page: 1
Re: Order No.

RECEIVED MAY 28 2018

Sold to:

Village of Hines Creek
Box 421
Hines Creek, AB T0H 2A0

Ship to:

Village of Hines Creek
Box 421
Hines Creek, AB T0H 2A0

Business No.: 125181412 RP0002

| Quantity | Description | Tax | Unit Price | Amount |
|------------------------------|---|-----|--------------|--------|
| | To Invoice you for GST on \$855.00 Re: Inv 260 Jan 2017 | | | 42.75 |
| | To Invoice you for GST on \$893.00 Re: Inv 405 Jan 2018 | | | 44.65 |
| Shipped By: Tracking Number: | | | Total Amount | 87.40 |
| Comment: | | | | |
| Sold By: | | | | |