

REMUNERATION FOR CONFERENCES ATTENDED

I, Bill Wolfe do declare that

I attended A.S.B. Conference

on Jan 24-27th / 2017

at Edmonton AB. and travelled Kms.

I, request to be paid for 4 Days and 2 Nights.


(Signature)

(Please attach hotel receipts)

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

Bill Wolfe	Page Number : 1	Invoice Nbr: 27737903
PO BOX 300	Guest Number: 1128967	Arrive Date: 24-JAN-17 15:47
PROVOST, AB T0B 3S0	Folio ID : A	Depart Date: 27-JAN-17 09:45
	No. Of Guest: 1	
Email: DLAYE@MDPROVOST.CA	Room Number : 1043	
AAA23A - Provincial ASB Confer	Room Rate : 242.00	
	Club Account: SPG - A1491	

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 27-JAN-17 09:45 SANDBER3

Date	Reference	Description	Charges	Credits
24-JAN-17	DEPOSIT	Deposit-MC-7217		-271.69
24-JAN-17	7350	Share Restaurant	5.05	
24-JAN-17	RT1043	Room Charge	242.00	
24-JAN-17	RT1043	GST	12.46	
24-JAN-17	RT1043	Destination Marketing Fee	7.26	
24-JAN-17	RT1043	Tourism Levy	9.97	
25-JAN-17	RT1043	Room Charge	242.00	
25-JAN-17	RT1043	GST	12.46	
25-JAN-17	RT1043	Destination Marketing Fee	7.26	
25-JAN-17	RT1043	Tourism Levy	9.97	
26-JAN-17	RT1043	Room Charge	242.00	
26-JAN-17	RT1043	GST	12.46	
26-JAN-17	RT1043	Destination Marketing Fee	7.26	
26-JAN-17	RT1043	Tourism Levy	9.97	
27-JAN-17	VI	Visa-1469		-548.43
** Total			820.12	-820.12

Continued on the next page

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*** Balance 0.00

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As a Starwood Preferred Guest you have earned at least 1462 Starpoints for this visit A1491
Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total						
Date	Total	Food\Bev				
Total						

