

REMUNERATION FOR CONFERENCES ATTENDED


I, Bill Wolfe do declare that

I attended Sping AAMDC convention Conference

on March 20 - 22/2017

at Edmonton and travelled 580 Kms.

I, request to be paid for 3 Days and 1 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



Mr. Bill Wolfe  
 AAC19A - AAMD&C Spring 2017

Page Number : 1 Invoice Nbr : 27749562  
 Guest Number : 1136699  
 Folio ID : A  
 Arrive Date : 20-MAR-17 12:37  
 Depart Date : 22-MAR-17 11:47  
 No. Of Guest : 2  
 Room Number : 513  
 Club Account : SPG - A1491

Copy Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton MAR-22-2017 18:19 A0000248

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-MAR-17	DEPOSIT	Deposit-MC-7217		-254.85
20-MAR-17	RT513	Room Charge	227.00 ~	
20-MAR-17	RT513	GST	11.69 -	
20-MAR-17	RT513	Destination Marketing Fee	6.81 -	
20-MAR-17	RT513	Tourism Levy	9.35 -	
20-MAR-17	RT513	Parking Self	30.00 -	
20-MAR-17	RT513	GST	1.50 -	
21-MAR-17	7103	Share Restaurant	22.00	
21-MAR-17	285	In Room Dining	37.43	
21-MAR-17	RT513	Room Charge	227.00	
21-MAR-17	RT513	GST	11.69	
21-MAR-17	RT513	Destination Marketing Fee	6.81	
21-MAR-17	RT513	Tourism Levy	9.35	
21-MAR-17	RT513	Parking Self	30.00	
21-MAR-17	RT513	GST	1.50	
22-MAR-17	VI	Visa-1469		-377.33

Continued on the next page

Total 317.85

1 night, 2 self parkings