

THE FOUR SEASONS
 RESTAURANT
 222-10th STREET
 WAINWRIGHT AB T9W-1P7
 TEL. (780) 842-3232
 GST#819144361

01/27/2017 000000 BILL#7539
 #0008 2:31PM VINCENT0001

***PBAL TBL#8
 ADULT BUFF LUNCH \$0.00
 BAL FND \$12.95
 HDSE ST \$12.95
 G.S.T. \$0.65
 ***TOTAL \$13.60

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper
 Avenue
 Edmonton Alberta T5J 2E7
 (780) 423-9999

Thank you, from Courtyard!

75547 Robelle

CHK 26004 TBL 12/1
 GST 2

25 JAN'17 5:53 PM

***** REPRINT 1 *****

1 Steak Sandwich	18.00
RARE	
SOUP.	
1 Steak Sandwich	18.00
MEDIUM RARE	
.FRIES.	
1 1.Stella.	8.25
1 Prairie Mule	11.00
2 Baileys coffee	20.00
FOOD	\$36.00
LIQUOR	\$39.25
GST	\$3.76

7:33 PM

TOTAL DUE \$79.01

GRATUITY

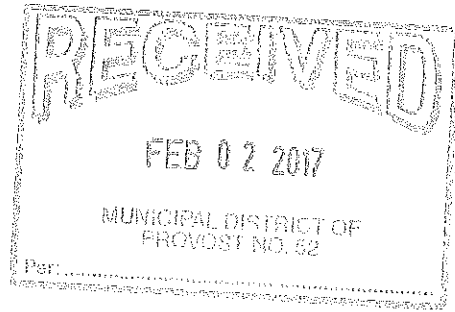
TOTAL

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

Thank you for joining us
 at Courtyard by Marriott !



REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton do declare that

I attended the provincial A.S.B. Conference

on Jan. 24-27

at Edmonton and travelled 42 Kms.

I, request to be paid for 3½ Days and 3 Nights.

Richard N. Charlton

(Signature)

(Please attach hotel receipts)

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Richard Charlton

Signature: Richard N. Charlton

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Jan 13/17	6 ³ / ₄ hrs.	42	District 5 mtg.	
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1: *Attended District 5 mtg. in Killarney*

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:

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

Richard Charlton
 Box 300
 Provost, AB T0B 3S0

Page Number : 1 Invoice Nbr: 27737771
 Guest Number: 1128969 Arrive Date: 24-JAN-17 15:46
 Folio ID : A Depart Date: 27-JAN-17
 No. Of Guest: 1
 Room Number : 1248
 Room Rate : 242.00
 Club Account:

Email: MREINHART@MDPROVOST.CA
 AAA23A - Provincial ASB Confer

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 27-JAN-17 09:26 A0021713

Date	Reference	Description	Charges	Credits
24-JAN-17	DEPOSIT	Deposit-MC-7217		-271.69
24-JAN-17	RT1248	Room Charge	242.00	
24-JAN-17	RT1248	GST	12.46	
24-JAN-17	RT1248	Destination Marketing Fee	7.26	
24-JAN-17	RT1248	Tourism Levy	9.97	
25-JAN-17	RT1248	Room Charge	242.00	
25-JAN-17	RT1248	GST	12.46	
25-JAN-17	RT1248	Destination Marketing Fee	7.26	
25-JAN-17	RT1248	Tourism Levy	9.97	
26-JAN-17	RT1248	Room Charge	242.00	
26-JAN-17	RT1248	GST	12.46	
26-JAN-17	RT1248	Destination Marketing Fee	7.26	
26-JAN-17	RT1248	Tourism Levy	9.97	
27-JAN-17	VI	Visa-0004		-543.38
		** Total	815.07	-815.07

Continued on the next page

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EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	-----					

Date	Total	Food\Bev
Total	-----	