

DAYS INN & SUITES SHERWOOD PARK

201 PALISADES WAY
 SHERWOOD PARK AB T8H 0N3 CA
 Phone: (780) 570-8080
 Fax: (780) 570-5999
 Email: gm@remaihospitality.com
 Printed: 2018-07-13 7:44:21 AM

DAYS INN SHERWOOD PARK
 201 PALISADES WAY
 SHERWOOD PARK AB T8H 0N3
 7805708080

Merchant ID: 5981655 Ref #: 006
 Term ID: 001

Pre-Auth Compl

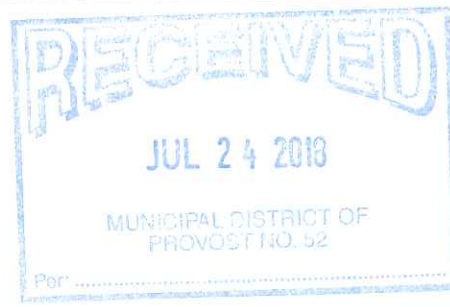
XXXXXXXXXXXX4666
 MASTERCARD Entry Method: Chip
 07/13/18 07:43:58
 Inv #: 000006 Appr Code: 010799
 Apprvd Batch#: 194001
 Original Pre-Auth Amount: \$ 560.00
 Total: \$ 405.48

RD	Confirmation Number:	83904EC004085
BOARD TOUR	Account Number:	180-383507
Room Type:	SNQ1, SUITE / 1 QUEEN	Nights: 3
Daily Rate:	BED / NSMK	Guests: 1/0
Departure:	\$124.00 + \$11.16 Tax	GTD: SAT - CREDIT CARD
	2018-07-13 (Fri)	TERMINAL

2 (Thu) \$124.00 + \$11.16 Tax per night.

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher). Retain this copy for statement verification.
 AID: A0000000041010
 TVR: 00 00 00 00 00
 TSI: 68 00

Customer Copy



Description	Amount	Balance
ROOM CHARGE	\$124.00	\$124.00
GST	\$6.20	\$130.20
TOURISM LEVY	\$4.96	\$135.16
2018-07-10 TAX1		
2018-07-10 TAX2		
2018-07-11 RM	\$124.00	\$259.16
2018-07-11 TAX1	\$6.20	\$265.36
2018-07-11 TAX2	\$4.96	\$270.32
2018-07-12 RM	\$124.00	\$394.32
2018-07-12 TAX1	\$6.20	\$400.52
2018-07-12 TAX2	\$4.96	\$405.48
2018-07-13 MCSA	-\$405.48	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$372.00	\$33.48	\$0.00	\$0.00	-\$405.48	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature: Richard Charlton

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Richard Charlton

Signature: Richard M. Charlton

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	18/07/18	10 hrs.	104 km	Road tour	
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1:

Summer road tour of the M.D. of Provost.

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:

REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton do declare that

I attended ASB summer tour Conference

on July 10-13

at Sherwood Park and travelled 514 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

In Account with:

Name: Richard Charlton

Address: Gen

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
May 3 /18	meeting with town, supper and		
	inspect trucks, equipment etc.	3 1/2 hrs.	104 Km
May 23 /18	meeting @ FCSS and lap top		
	issue.	2 1/4 hrs.	104 Km
May 25 /18	zone mtg. in Canmore F.C.S.	7 hrs.	-
June 18 /18	mtg. @ Hillcrest lodge	3 3/4 hrs	104 Km
June 20 /18	Zone 911 mtg. in Wainwright	3 1/4 hrs.	126 Km
	Forward to summary sheet - Total		

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Signature: Richard N. Charlton

Payment authorized by Council:

Date: _____ 20__.