

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Ronald Rustad

Address: Box 334 Provost NE4-39-4W4

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

Date	Committee	Hours	Mileage
Oct 11	Waste Management	2	45 km
Nov 15	West Fire	2	75 km
Nov 15	Sign Cheques	3/4	45 km
Nov 29	Waste management Safety Meeting	2	45 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: Ronald Rustad

Payment authorized by Council:

Date: _____ 20__.

REMUNERATION FOR CONFERENCES ATTENDED

I, Ronald Rustad do declare that

I attended Northeast Regional ASB Conference

on Nov 2 2018

at Kinsella and travelled 269 Kms.

I, request to be paid for 1 Days and _____ Nights.

Ronald Rustad

(Signature)

(Please attach hotel receipts)

REMUNERATION FOR CONFERENCES ATTENDED

I, Ronald Rustad do declare that

I attended RMA Convention Conference

on Nov 19 20 21 22

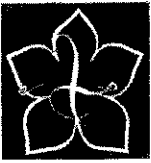
at Edmonton and travelled 569 Kms.

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

Ronald Rustad

(Signature)

(Please attach hotel receipts)

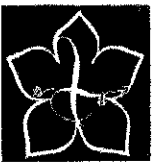


CHATEAU
LACOMBE
HOTEL

11-22-18

Ron Rustad	Folio No. :	Room No. : 1512
PO Box 334	A/R Number :	Arrival : 11-19-18
Provost AB T0B 3S0	Group Code : 20181119MU	Departure : 11-22-18
Canada	Company : Municipal District of Provost	Conf. No. : 392418301
	Membership No. :	Rate Code :
		Page No. : 1 of 2

Date	Description	Charges	Credits
11-19-18	*Accommodation	159.00	
11-19-18	ERDMF-3%	4.77	
11-19-18	Tourism Levy	6.55	
11-19-18	Room GST	8.19	
11-19-18	Parking - Valet	30.00	
11-19-18	Parking GST	1.50	
11-20-18	*Accommodation	159.00	
11-20-18	ERDMF-3%	4.77	
11-20-18	Tourism Levy	6.55	
11-20-18	Room GST	8.19	
11-20-18	Parking - Valet	30.00	
11-20-18	Parking GST	1.50	
11-21-18	*Accommodation	159.00	
11-21-18	ERDMF-3%	4.77	
11-21-18	Tourism Levy	6.55	
11-21-18	Room GST	8.19	
11-21-18	Parking - Valet	30.00	
11-21-18	Parking GST	1.50	
11-22-18	Visa		630.03



CHATEAU
LACOMBE
HOTEL

11-22-18

Ron Rustad	Folio No. :	Room No. :	1512
PO Box 334	A/R Number :	Arrival :	11-19-18
Provost AB T0B 3S0	Group Code :	Departure :	11-22-18
Canada	Company :	Conf. No. :	392418301
	Membership No. :	Rate Code :	
		Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	630.03
			630.03
		Balance	0.00

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	24.57
F&B	19.65
Misc.	4.50

G.S.T. Registration Number: R816322242