

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Allen Murray

Address: _____

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

Date	Committee	Days	Mileage
<i>Mar 14</i>	<i>Res</i>	<i>1 hr</i>	<i>48km</i>
Forward to summary sheet - Total		<i>1 hr</i>	<i>48km</i>

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

Signature: Allen Murray

Payment authorized by Council:

Date: _____ 20 _____

REMUNERATION FOR CONFERENCES ATTENDED

I, ALLAN MURRAY do declare that

I attended RMt Spring Conference

on Mar 18-20

at Edmonton and travelled 610 Kms.

I, request to be paid for 3 Days and 2 Nights.

Alan Murray
(Signature)

(Please attach hotel receipts)

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



ALLAN MURRAY
BOX 300
PROVOST, AB, T0B3S0
Canada
RM1129 - RMA SPRING 2019 CALL IN

Page Number : 1 Invoice Nbr : 27880427
Guest Number : 1278487
Folio ID : A
Arrive Date : 18-MAR-19 14:32
Depart Date : 20-MAR-19 12:15
No. Of Guest : 1
Room Number : 1015
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-20-2019 12:15 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-19	RT1015	Room Chrg - Grp - Association	241.00	
18-MAR-19	RT1015	Tax Other	12.41	
18-MAR-19	RT1015	Tax Other	7.23	
18-MAR-19	RT1015	Occupancy/Tourism Tax	9.93	
18-MAR-19	RT1015	Parking Valet	45.00	
18-MAR-19	RT1015	GST	2.25	
19-MAR-19	RT1015	Room Chrg - Grp - Association	241.00	
19-MAR-19	RT1015	Tax Other	12.41	
19-MAR-19	RT1015	Tax Other	7.23	
19-MAR-19	RT1015	Occupancy/Tourism Tax	9.93	
19-MAR-19	RT1015	Parking Valet	45.00	
19-MAR-19	RT1015	GST	2.25	
20-MAR-19	MC	Mastercard-5190		-635.64

Approve EMV Receipt for MC - 5190: PIN Verified
TC:C7E424B0FF893E99 TVR:0000008000
Application Label:MasterCard

Continued on the next page