

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Ronald Rostad

Address: _____

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

Date	Committee	Hours	Mileage
Feb 24	Waste Management	1 1/2	45
Feb 19	Sign Checks	3/4	45
Mar. 1	East Five	1 1/4	45
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 Rostad

Payment authorized by Council:

Date: _____ 20__ .

REMUNERATION FOR CONFERENCES ATTENDED

I, Ronald Rustad do declare that

I attended MRA Conference

on Mar 18-19-20

at Edmonton and travelled 616 Kms.

I, request to be paid for 3 Days and _____ 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



Ronald Rustad
 BOX 334
 PROVOST, AB, T0B 3S0
 Canada
 RM1129 - RMA SPRING 2019 CALL IN

Page Number : 1 Invoice Nbr : 27880428
 Guest Number : 1278488
 Folio ID : A
 Arrive Date : 18-MAR-19 14:30
 Depart Date : 20-MAR-19 06:14
 No. Of Guest : 1
 Room Number : 1804
 Marriott Bonvoy Number : 4510

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-20-2019 06:15 MANSA883

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-19	RT1804	Room Chrg - Grp - Association	241.00	
18-MAR-19	RT1804	Tax Other	12.41	
18-MAR-19	RT1804	Tax Other	7.23	
18-MAR-19	RT1804	Occupancy/Tourism Tax	9.93	
18-MAR-19	RT1804	Parking Valet	45.00	
18-MAR-19	RT1804	GST	2.25	
19-MAR-19	RT1804	Room Chrg - Grp - Association	241.00	
19-MAR-19	RT1804	Tax Other	12.41	
19-MAR-19	RT1804	Tax Other	7.23	
19-MAR-19	RT1804	Occupancy/Tourism Tax	9.93	
19-MAR-19	RT1804	Parking Valet	45.00	
19-MAR-19	RT1804	GST	2.25	
20-MAR-19	VI	Visa-2027		-635.64

Approve EMV Receipt for VI - 2027: PIN Verified
 TC:895C7F77ACB88315 TVR:0080008000
 Application Label:SCOTIABANK VISA

Continued on the next page

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 Marriott Bonvoy Number : 4510

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-20-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-635.64
Total	0.00	0.00	0.00	0.00	0.00	635.64	635.64	-635.64

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