

**MUNICIPAL DISTRICT OF PROVOST NO. 52**

In Account with:

Name: BARRIE TRIPP

Address: \_\_\_\_\_

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

Date	Committee	Hours	Mileage
JAN 24	Fire Hall	1/4 day	0
24	Joint Village	1/2 day	91 km
Forward to summary sheet - Total		3/4 day	91 Km

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

Signature: Barrie Tripp

Payment authorized by Council:

Date: 26 Feb 2019

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended ASB Conference

on Jan 21-23 2019

at CALGARY and travelled 50 kms.

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

Barrie Tripp

(Signature)

(Please attach hotel receipts)



133 9th Avenue SW,  
 Calgary, AB, Canada T2P 2M3  
 T (403) 262-1234 F (403) 260-1260  
 G.S.T. Registration # 846543619

Association of Alberta Agricultural Field  
 Mr Barrie Tripp  
 Box 27  
 Provost AB  
 T0B 3S0 Canada

Room : 0948  
 Folio # :  
 Cashier # : 226067  
 Page # : 1 of 1  
 Group Name : AAAF 2019 Provincial Agricultural Serv

Arrival : 01-21-19  
 Departure : 01-23-19

Date	Description	Additional Information	Charges	Credits
01-21-19	Room Charge		199.00	
01-21-19	Calgary Destination Marketing F		5.97	
01-21-19	Alberta Tourism Levy (4%)		8.20	
01-21-19	Room GST		10.25	
01-22-19	Room Charge		199.00	
01-22-19	Calgary Destination Marketing F		5.97	
01-22-19	Alberta Tourism Levy (4%)		8.20	
01-22-19	Room GST		10.25	
01-22-19	Visa			446.84
<b>Total</b>			<b>446.84</b>	<b>446.84</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room	20.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>20.50</b>

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 États-Unis ou Canada: 1 800 441 1414

Reserve that may be liable for this fee is not received and I agree to be held personally liable in the event that the associated person, company or association fails to pay for any part of or the full amount of these charges. Executive Rooms subject to a surcharge at the rate of 1.8% per person after one month (18.00% per person). I have accepted terms of the Hotel and that I will not be held liable for a \$1.00 (USD) night fee \$2.00 (USD) credit to my account. I am participating in the program.

Je me souviens personnellement responsable du règlement total de cette note de crédit et je reconnais, l'association ou tout représentant comme je en référence au paiement. I am responsible for the full amount of these charges and I agree to be held personally liable for a \$1.00 (USD) night fee \$2.00 (USD) credit to my account. I am participating in the program.

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