

## 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
Feb 27	General	1/4 day	50 km
March 7	Seed Plant	1/4 day	60 km
14	East Roe	1/4 day	50 km
		1/4 day	50 km
Forward to summary sheet - Total		1 day	210 km

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

Signature: \_\_\_\_\_

Payment authorized by Council:

Date: 27 March 2019.

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended ARM Conference

on 18-20 March 2019

at Edmonton and travelled 612 Kms.

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

Barrie Tripp  
(Signature)

(Please attach hotel receipts)

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



BARRIE TRIPP  
 PO BOX 27  
 PROVOST, AB, T0B3S0  
 Canada  
 RM1129 - RMA SPRING 2019 CALL IN

Page Number : 1 Invoice Nbr : 27880429  
 Guest Number : 1278490  
 Folio ID : A  
 Arrive Date : 18-MAR-19 16:03  
 Depart Date : 20-MAR-19 10:28  
 No. Of Guest : 1  
 Room Number : 1514  
 Marriott Bonvoy Number : 7698

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI MAR-20-2019 10:28 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-19	RT1514	Room Chrg - Grp - Association	241.00	
18-MAR-19	RT1514	Tax Other	12.41	
18-MAR-19	RT1514	Tax Other	7.23	
18-MAR-19	RT1514	Occupancy/Tourism Tax	9.93	
18-MAR-19	RT1514	Parking Valet	45.00	
18-MAR-19	RT1514	GST	2.25	
19-MAR-19	RT1514	Room Chrg - Grp - Association	241.00	
19-MAR-19	RT1514	Tax Other	12.41	
19-MAR-19	RT1514	Tax Other	7.23	
19-MAR-19	RT1514	Occupancy/Tourism Tax	9.93	
19-MAR-19	RT1514	Parking Valet	45.00	
19-MAR-19	RT1514	GST	2.25	
20-MAR-19	VI	Visa-9632		-635.64

Approve EMV Receipt for VI - 9632: PIN Verified  
 TC:771F3C0134C17006 TVR:0080008000  
 Application Label:Visa Credit

Continued on the next page

# MONTANA'S

BBQ & BAR

Montanas Cookhouse  
1720 - 99 Street S.E.  
Edmonton, AB, T6N 1M5  
807449467RT0001

49 Katherin

Tbl 35/1 Chk 4234  
Mar 18 '19 12:48PM

### Dining Room

1 Mac n Chz	16.49
1 Pepsi	3.29
Subtotal	19.78
GST	0.99
Total Due	20.77

Rounded if Paying Cash \$20.75

Tell Us How We Did Today  
Complete our Guest survey at:  
[www.montanassurvey.com](http://www.montanassurvey.com)

Access Code: 5988-75686-39269

Bring Home BBQ!  
Order takeout online at  
[www.montanas.ca](http://www.montanas.ca)  
and receive \$5 off  
your first order  
Ask your server for details.

Earn & Redeem SCENE points  
at Montana's!

Learn more at  
[www.scene.ca/Montanas](http://www.scene.ca/Montanas)

Bring Home BBQ! Use our NEW  
Takeout APP and receive \$5 Off  
your first order.  
Ask your server for details.

WHITE GOODS RESTAURANT  
6405 45 ST  
CASTOR, AB T0C 0X0  
(403) 882-2333

Merchant ID: 00000006217707  
Term ID: 05816170  
25647130012

### Purchase

ASB  
Purchase  
Visa Credit

XXXXXXXXXXXX9632

AID: A0000000031010

Entry Method: Chip

Batch#: 000147

01/21/19

13:13:27

Ref#: 000046677191

Inv #: 003075 Appr Code: 007601

Amount:	\$	16.80
Tip:	\$	1.00
Total:	\$	17.80

**milestones**  
GRILL + BAR

107 8th Avenue SE  
Calgary, AB, T2G 0K4  
403.410.9521  
848326179RT0001

*ASB*

21 Rob A

Tbl 28/1 Chk 865 Gst 1  
Jan22'19 05:02PM  
\*\*\* Memo Check \*\*\*

<b>Bar</b>	Seat:5	<i>NOT</i>
1 Rye Well		4.00
1 Grill Sirloin		28.50
Nash		
Side Gravy		
Subtotal		32.50
GST		1.63
Total Due		34.13

Founded if Paying Cash \$34.15

Tell Us How We Did Today

Complete our Guest survey at:  
[www.milestonesurvey.com](http://www.milestonesurvey.com)

Access Code: 5500-37717-70967

Camrose  
6603-48th Avenue  
Camrose AB T4K 3K3  
Tel#: 780-672-9453

Store#: 6004  
TRANS#: 1LNV381KN9

Welcome to All DAY BREAKFAST!

**257**

KS# 2 03/20/2019 02:05:04 PM

QTY	ITEM	TOTAL
1	Quarter Cheese EVM	9.59
1	M Coke	
1	M French Fries	

Subtotal	9.59
GST	0.48
Eat-In Total	10.07

CREDIT CARD	10.07
Change	0.00

GST # R106137219

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 10.07

CARD NUMBER: \*\*\*\*\*9632  
DATE/TIME: 20-Mar-2019 14:05:30  
REFERENCE #: 66296274 0011440610 H  
05916I