

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



RICHARD CHARLTON
 BOX 236
 CZAR, AB, T0B 0Z0
 Canada
 XR1174 - RMA FALL 2019 CALL IN

Page Number : 2 Invoice Nbr : 27915949
 Guest Number : 1305418
 Folio ID : A
 Arrive Date : 12-NOV-19 15:00
 Depart Date : 15-NOV-19 12:53
 No. Of Guest : 1
 Room Number : 713
 Marriott Bonvoy Number : 0438

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store
 Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-12-2019	0.00	0.00	0.00	0.00	0.00	306.27	306.27	0.00
11-13-2019	0.00	0.00	0.00	0.00	0.00	306.27	306.27	0.00
11-14-2019	0.00	0.00	0.00	0.00	0.00	306.27	306.27	0.00
11-15-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-918.81
Total	0.00	0.00	0.00	0.00	0.00	918.81	918.81	-918.81

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Copy Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-15-2019 13:22 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-NOV-19	RT713	Room Chrg - Grp - Association	241.00	
12-NOV-19	RT713	GST	12.41	
12-NOV-19	RT713	DMF	7.23	
12-NOV-19	RT713	Tour Levy	9.93	
12-NOV-19	RT713	Parking Self	34.00	
12-NOV-19	RT713	GST	1.70	
13-NOV-19	RT713	Room Chrg - Grp - Association	241.00	
13-NOV-19	RT713	GST	12.41	
13-NOV-19	RT713	DMF	7.23	
13-NOV-19	RT713	Tour Levy	9.93	
13-NOV-19	RT713	Parking Self	34.00	
13-NOV-19	RT713	GST	1.70	
14-NOV-19	RT713	Room Chrg - Grp - Association	241.00	
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14-NOV-19	RT713	DMF	7.23	
14-NOV-19	RT713	Tour Levy	9.93	
14-NOV-19	RT713	Parking Self	34.00	
14-NOV-19	RT713	GST	1.70	
15-NOV-19	VI	Visa-0004		-918.81

Approve EMV Receipt for VI - 0004: PIN Verified
 TC:882127AE12484296 TVR:0080008000
 Application Label:VISA CREDIT

** Total 918.81
 *** Balance 0.00 -918.81

Continued on the next page

REMUNERATION FOR CONFERENCES ATTENDED

I, Richard Charlton do declare that

I attended the fall RMA Conference

on November 12 - 15th

at Edmonton and travelled 506 Kms.

I, request to be paid for 4 Days and 3 Nights.

Richard M. Charlton

(Signature)

(Please attach hotel receipts)

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Richard Charlton

Address: Czar

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

Date	Committee	Hours	Mileage
Oct. 28/19	F.C.S.S. mtg.	3 1/2 hrs	104 Km
Oct. 31/19	Zone A.S.B. mtg. Wainwright	7 1/2 hrs.	125 Km
Nov. 5/19	Shamcliffe mtg.	2 1/2 hrs.	32 Km
	Seniors mtg. @ Hillcrest Lodge	4 3/4 hrs.	104 Km
	sign cheques @ M.D.		
	also to F.C.S.S		
	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: Richard N. Charlton

Payment authorized by Council:

Date: _____ 20__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Richard Charlton

Signature: Richard N. Charlton

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Oct 15/19	2 3/4 hrs.	42 Km	Hughenden	
2	Oct 22/19	1 1/2 hrs	32 Km	Gar.	
3					
4					
5					

Detailed Explanations:

Occurrence 1: *Town hall meeting in Hughenden*

Occurrence 2: *Town hall mtg. in Gar.*

Occurrence 3:

Occurrence 4:

Occurrence 5:

