

REMUNERATION FOR CONFERENCES ATTENDED

I, Darryl Carson do declare that

I attended ASB 2020 Convention Conference

on Jan 21-24

at Banff and travelled 1038 Kms.

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

Darryl Carson
(Signature)

(Please attach hotel receipts)

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Association Alberta Agricultural Fieldme
Mr Darryl Carson
Hughenden AB T0B 2E0
Canada

Room : 1920
Folio # : 1565642
Cashier # : 250275
Page # : 1 of 2
Group Name : AAAF - Agricultural Service Board (AS)

Arrival : 01-21-20
Departure : 01-24-20

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
01-21-20	Package Charge		223.00	
01-21-20	Tourism Improvement Fee (2%)		3.98	
01-21-20	Alberta Tourism Levy (4%)		8.12	
01-21-20	Room GST (5%)		10.15	
01-21-20	Self Parking		10.00	
01-21-20	Package GST (5%)		1.20	
01-22-20	Package Charge		223.00	
01-22-20	Tourism Improvement Fee (2%)		3.98	
01-22-20	Alberta Tourism Levy (4%)		8.12	
01-22-20	Room GST (5%)		10.15	
01-22-20	Self Parking		10.00	
01-22-20	Package GST (5%)		1.20	
01-23-20	Package Charge		223.00	
01-23-20	Tourism Improvement Fee (2%)		3.98	
01-23-20	Alberta Tourism Levy (4%)		8.12	
01-23-20	Room GST (5%)		10.15	
01-23-20	Self Parking		10.00	
01-23-20	Package GST (5%)		1.20	
01-24-20	Mastercard	XXXXXXXXXXXX4666 XX/XX		769.35

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www.fairmont.com or call Fairmont Hotels & Resorts from:
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refusent le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



parksCanada.gc.ca
parcsCanada.gc.ca

Banff East Gate
#10040

**Expires:
2020/01/24
at 4pm**

Sales Receipt

Transaction #: 3090822
Date: 21/01/2020 2:50:31 PM
Cashier/Caissier: 31 Register/Caisse #: 31

Item	Description	Amt/Mnt
20001	NP 91 Day/PN A1 per Jour 3 @ \$9.40	\$26.20
20001	2020/01/24 NP 91 Day/PN A1 per Jour 3 @ \$9.40	\$26.20
	2020/01/24	
	Sub Total/Sous-Total	\$48.00
	GST/TTPS	\$2.40
	Total	\$50.40

Argent/Cash Tendered \$100.60
Change/Argent Remis Argent/Cash \$50.10

Thank-you for visiting/Merci de votre visite

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Darryl Carson

Address: _____

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

Date	Committee	Days	Mileage
Dec 6	Gibson's / USD Open house	2 1/2 hr.	0
11	West Rec. Committee.	1 1/2 hr	38
16	West Fire Committee	1 hr	38
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: Darryl Carson

Payment authorized by Council:

Date: _____ 20____.