

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Allan Murray

Address: _____

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

Date	Committee	Days	Mileage
Mar 7	St town se EMS	1 hr.	48k.
10	St Village.	4 hrs.	180k.
Forward to summary sheet - Total		5 hrs.	228km

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

Signature: Allan Murray

Payment authorized by Council:

Date: _____ 20__.

REMUNERATION FOR CONFERENCES ATTENDED

I, Allen Murray do declare that

I attended RMA Spring Conference

on Mar 14-16

at Edmonton and travelled 610 Kms.

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

Allen Murray
(Signature)

(Please attach hotel receipts)

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



Allan Murray
 Provost MD
 203170 - 2022 RMA Spring Convention Ma

Page Number : 1 Invoice Nbr : 1000213370
 Guest Number : 1405660
 Folio ID : A
 Arrive Date : 14-MAR-22 21:44
 Depart Date : 16-MAR-22 12:12
 No. Of Guest : 1
 Room Number : 1720
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI MAR-16-2022 12:12 JMIRA821

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT1720	Room Chrg - Grp - Association	241.00	
14-MAR-22	RT1720	GST	12.41	
14-MAR-22	RT1720	DMF	7.23	
14-MAR-22	RT1720	Tour Levy	9.93	
15-MAR-22	RT1720	Room Chrg - Grp - Association	241.00	
15-MAR-22	RT1720	GST	12.41	
15-MAR-22	RT1720	DMF	7.23	
15-MAR-22	RT1720	Tour Levy	9.93	
16-MAR-22	MC	Mastercard-5190		-541.14
		** Total	541.14	-541.14
		*** Balance	0.00	

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