

REMUNERATION FOR CONFERENCES ATTENDED

I, Gina Vetter do declare that

I attended RMA Conference

on March 14, 15 + 16, 2022

at Edmonton and travelled \$01 Kms.

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


(Signature)

(Please attach hotel receipts)

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0J7
 Canada
 Tel: 780-426-8835 Fax: 780-428-1454



Invoice No: 1000212336

Guest Name
 20170 - 2022 RMA Spring Convention MA

Page Number 1
 Guest Number 1405561
 Fld ID A
 Arrive Date 14-MAR-22
 Depart Date 15-MAR-22
 No. Of Guest 1
 Room Number 707
 Master Billing Number

Tax Invoice

Tax ID: 815451336RT001

The Westin Edm RESV# MAR-16-2022 12:04 AMELSS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT707	Room Chrg - Gp - Association	241.00	
14-MAR-22	RT707	GST	12.41	
14-MAR-22	RT707	CAF	7.22	
14-MAR-22	RT707	Tour Levy	5.53	
14-MAR-22	RT707	Parking Sell	34.00	
14-MAR-22	RT707	GST	1.72	
15-MAR-22	RT707	Room Chrg - Gp - Association	241.00	
15-MAR-22	RT707	GST	12.41	
15-MAR-22	RT707	CAF	7.22	
15-MAR-22	RT707	Tour Levy	5.93	
15-MAR-22	RT707	Parking Sell	34.00	
15-MAR-22	RT707	GST	1.70	
16-MAR-22	W	Vtg-8501		-612.54

Approve EMV receipt for Vt - 8501 PIN Verified
 TCS087E2A6E2000LEB JAD00611106843RD T063000000000000
 AFD:AD000000307010 Approval Label Visa Credit

** Total 612.54
 *** Balance 0.00

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Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada

TEL: 780-426-3636 Fax: 780-428-1454



HOTELS & RESORTS

Room Number : 2 Invoice Nbr : 1000213339

Guest Name

Guest Number : 1405661

Room ID

Folio ID : A

Arrive Date

Arrive Date : 14-MAR-22

Depart Date

Depart Date : 16-MAR-22

No. Of Guest

No. Of Guest : 1

Room Number

Room Number : 707

Market Segment

Market Segment

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tax Levy	Food/Bk	Phone	Other	TAX	Payment
03-14-2022	241.00	12.41	9.93	0.00	0.00	42.93	306.27	0.00
03-15-2022	241.00	12.41	9.93	0.00	0.00	42.93	306.27	0.00
03-16-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-612.54
Total	482.00	24.82	19.86	0.00	0.00	85.86	812.54	-612.54

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JOEY SHERWOOD GRILL / LOUNGE

250-222 Baseline Road
Edmonton, AB
780.467.6255

40 LEAH J

T01 12/2 OK 2655 Est 1
Mar 15 '22 01:37PM

1 WATER 0.00
1 WR TERT CHIX BML 19.75
SUBTOTAL 19.75
TAX GST 5% 0.99
02:22PM TOTAL 20.74

THANK YOU FOR DINING WITH US

Please share how we did:
Yelp | TripAdvisor

JOEY SHERWOOD
FOLLOW, SHARE, LIKE AND POST
@JOEYSHERWOODS.COM

GST# R2811 2433 RT 0001

074-222

JOEY SHERWOOD

GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467.6255

T01 12/2 OK 2655 Est 1
Mar 15 '22 1:37PM

1 WATER 19.75
1 WR TERT CHIX BML 19.75
SUBTOTAL 19.75
TAX GST 5% 0.99
TOTAL 20.74

THANK YOU FOR DINING WITH US

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Yelp | TripAdvisor

JOEY SHERWOOD
FOLLOW, SHARE, LIKE AND POST
@JOEYSHERWOODS.COM

074-222

Transaction ID 5817396
Total 20.74
Tip 3.00
VISA (8501) 23.74

THE SHERLOCK HOLMES PUB
10012 161A AVE NW
EDMONTON AB

The Sherlock Holmes Pub
10012 Avenue NW #101A
Sherlock Holmes Pub
Downtown

CARD TYPE 9301
DATE 2022/03/14
TIME 06:26:23:25:49
RECEIPT NUMBER
H85018716-001-015-017-0

PURCHASE AMOUNT \$29.40
TIP \$3.00
TOTAL \$32.40

Visa Credit
A00000000031010
B28F16AE9F16112E
0000000000-

APPROVED
AUTH# 06497F 01-022
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Edmonton, AB
Phone: 780 426 7784
Fax: 780 421 8072
GST#R100313519
Table #44-2
Server: KRISTEN S.
Dst: 1
9/14/2022 11:21 PM

Item	Description	Cost
1	MOLTO	\$12.00
1	BEINGS	\$16.10
Net Total: \$28.00		
GST \$1.40		
TOTAL: \$29.40		
Amount Due: \$29.40		

Food: \$16.00
Liquor: \$12.00
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Please don't drink and drive

