

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.

Gina Vetter  
(Signature)

(Please attach hotel receipts)

The Westin Edmond  
 10135 100 St  
 Edmond, AS 731 015  
 Canada  
 Tel: 780-426-2526 Fax: 780-428-1454



Invoice No: 1000213336

Guest: Westin  
 Province: MD  
 203170 - 2022 RWA Spring Convention Mtg

Page Number: 1  
 Guest Number: 1405581  
 Field ID: A  
 Arrive Date: 14-MAR-22  
 Depart Date: 15-MAR-22  
 No. Of Guest: 1  
 Room Number: 707  
 Master Booking Number:

Tax Invoice

Tax ID: 61546133870001

The Westin Edm. YEGWV MAR-16-2022 12:24 ATELLSS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT707	Room Chrg - Stp - Association	241.00	
14-MAR-22	RT707	GST	12.41	
14-MAR-22	RT707	ONS	7.23	
14-MAR-22	RT707	Tour Levy	5.53	
14-MAR-22	RT707	Parking S&H	34.00	
14-MAR-22	RT707	GST	1.70	
15-MAR-22	RT707	Room Chrg - Stp - Association	241.00	
15-MAR-22	RT707	GST	12.41	
15-MAR-22	RT707	ONS	7.23	
15-MAR-22	RT707	Tour Levy	5.53	
15-MAR-22	RT707	Parking S&H	34.00	
15-MAR-22	RT707	GST	1.70	
15-MAR-22	VN	VSA-8501		-512.54

Approved EMV Receipt for V1 - 8501 PIN Verified  
 T: C60B2E2A6E21004E8 JAD1001120364390 1461254000000000  
 AND: A000000307010 Applicant Label Was Credit

\*\* Total: 512.54  
 \*\*\* Balance: 0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay: [www.westin.com/reviews](http://www.westin.com/reviews)

Continued on the next page

The Westin Edmonton  
 10135 100 St.  
 Edmonton, AB T5J 4N7  
 Canada  
 Tel: 780-426-8188 Fax: 780-428-1454



Guest Name:  
 Project No.: 2022 RMA Spring Convention MA  
 Canada

Page Number: 2  
 Guest Number: 1405661 Invoice Nbr: 1000073336  
 Folio ID: A  
 Active Date: 14-MAR-22  
 Depart Date: 16-MAR-22  
 No. Of Guest: 1  
 Room Number: 707  
 Market Segment Number:

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tax/Tip	Food/Bk	Phone	Other	Totals	Payment
03-14-2022	241.00	12.41	9.93	0.00	0.00	42.93	306.37	0.00
03-15-2022	241.00	12.41	9.93	0.00	0.00	42.93	306.37	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	612.54	-612.54

**JOEY SHERWOOD GRILL / LOUNGE**  
 250-222 Base Line Road  
 Edmonton, AB  
 780.467.6255

40 LEAH J

101 12/2 OK 2555 GST 1  
 MAR16'22 01:37PM

1 WATER 0.00  
 1 WR-TEFL-CHIX BOWL 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:  
 GOOGLE | YELP | TRIPADVISOR  
 @JOEYRESTAURANTS  
 Follow, Share, Like and Post  
 @JOEYRESTAURANTS.COM

GST# R2811 2433 RT 0001  
 074-222

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 250-222 Base Line Road  
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101 12/2 OK 2555 GST 1  
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GST# R2811 2433 RT 0001  
 074-222

Transaction ID 5917396  
 Total 20.74  
 Tip 3.00  
 VISA (8501) 23.74

THE SHERLOCK HOLMES PUB  
 10012 101A AVE NW  
 EDMONTON AB

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

CARD TYPE \*\*\*\*\* 8301  
 DATE 2022/03/14  
 TIME 23:25:49  
 RECEIPT NUMBER  
 885018716-001-015-017-0

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

Visa Credit  
 40000000031010  
 828F18AE9F16F12E  
 0000000000-

APPROVED  
 AUTHR 06437F 01-027  
 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

TERMS & 755551 Serv: KRISTEN S.  
 3/14/2022 11:23 PM # Dishi:1

Item Description	Cost
1 MOUTO	\$12.00
1 BEERS	\$16.00
Net Total:	\$28.00
GST	\$1.40
TOTAL:	\$29.40
Amount Due:	\$29.40

Food: \$15.00  
 Liquor: \$12.00  
 Visit us at sherlockhospitality.com  
 Follow us on Twitter @sherlockshow  
 Please don't drink and drive