

REMUNERATION FOR CONFERENCES ATTENDED

I, Bryce Olson do declare that

I attended RMA Conference

on November 7-8-9 / 2022

at Edmonton Convention Center and travelled 570 Kms.

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

Bryce Olson

(Signature)

(Please attach hotel receipts)

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



Bryce Olson
 203717 - 2022 RMA Fall Convention Nov2

Page Number : 1 Invoice Nbr : 1000255322
 Guest Number : 1445207
 Folio ID : A
 Arrive Date : 06-NOV-22 18:47
 Depart Date : 10-NOV-22 12:01
 No. Of Guest : 1
 Room Number : 1113
 Marriott Bonvoy Number : 3192

Information Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI NOV-10-2022 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-22	RT1113	Room Chrg - Grp - Association	241.00	
06-NOV-22	RT1113	GST	12.41	
06-NOV-22	RT1113	DMF	7.23	
06-NOV-22	RT1113	Tour Levy	9.93	
06-NOV-22	RT1113	Parking Self	38.00	
06-NOV-22	RT1113	GST	1.90	
07-NOV-22	RT1113	Room Chrg - Grp - Association	241.00	
07-NOV-22	RT1113	GST	12.41	
07-NOV-22	RT1113	DMF	7.23	
07-NOV-22	RT1113	Tour Levy	9.93	
07-NOV-22	RT1113	Parking Self	38.00	
07-NOV-22	RT1113	GST	1.90	
08-NOV-22	RT1113	Room Chrg - Grp - Association	241.00	
08-NOV-22	RT1113	GST	12.41	
08-NOV-22	RT1113	DMF	7.23	
08-NOV-22	RT1113	Tour Levy	9.93	
09-NOV-22	RT1113	Room Chrg - Grp - Association	241.00	
09-NOV-22	RT1113	GST	12.41	
09-NOV-22	RT1113	DMF	7.23	
09-NOV-22	RT1113	Tour Levy	9.93	
NOV-10-2022	MC	Mastercard		-1162.08

Approve EMV Receipt for MC - 9591: PIN Verified
 TC:24EF156151E0D039
 IAD:01106772030200004591000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MASTERCARD

** Total 1162.08 -1162.08

Continued on the next page

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*** Balance 0.00

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-06-2022	241.00	12.41	9.93	0.00	0.00	47.13	310.47	0.00
11-07-2022	241.00	12.41	9.93	0.00	0.00	47.13	310.47	0.00
11-08-2022	241.00	12.41	9.93	0.00	0.00	7.23	270.57	0.00
11-09-2022	241.00	12.41	9.93	0.00	0.00	7.23	270.57	0.00
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Total	964.00	49.64	39.72	0.00	0.00	108.72	1162.08	0.00

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