

REMUNERATION FOR CONFERENCES ATTENDED

I, Bryce Olson do declare that

I attended RMA Conference

on March 14 - 15 - 16

at Edmonton Convention Center and travelled 570 Kms.

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

Bryce Olson

(Signature)

(Please attach hotel receipts)



10065 100 Street NW
 Edmonton, AB, T5J 0N6
 Tel: 780-424-5181
 Fax: 780-429-6481
 G.S.T. Registration # 846543619

Room : 0232
 Folio # : 9315
 Cashier # : 442
 Page # : 1 of 1

Mr Bryce Olson
 box 300
 Provost AB T0B 3S0
 Canada

ALL Membership # :
 Group Name : RMA Spring 2022
 Company Name : Alberta Association of Municipal Distric

Arrival : 03-20-23
 Departure : 03-22-23

Date	Description	Additional Information	Charges	Credits
03-20-23	Deposit Transfer at C/I	One night deposit requested		302.00
03-20-23	Room Charge		269.00	
03-20-23	Room - Destination Marketing Fee		8.07	
03-20-23	Room - GST		13.85	
03-20-23	Room - AB Tourism Levy		11.08	
03-20-23	Parking - Valet Service		50.00	
03-20-23	Parking - GST		2.50	
03-21-23	Room Charge		269.00	
03-21-23	Room - Destination Marketing Fee		8.07	
03-21-23	Room - GST		13.85	
03-21-23	Room - AB Tourism Levy		11.08	
03-21-23	Parking - Valet Service		50.00	
03-21-23	Parking - GST		2.50	
03-22-23	Mastercard	XXXXXXXXXXXX9591 XX/XX		407.00

GST Summary		Total Charges	709.00
Room	27.70	Total Credits	709.00
F&B	0.00		
Other	5.00		
Total	32.7	Balance	0.00

*Thank you for choosing Fairmont Hotel Macdonald
 To provide feedback about your stay, please contact Garrett Turta at Garrett.TurtaGM@fairmont.com
 We also invite you to share memories of your experience on our community forum - visit fairmontmoments.com*

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au 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.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du lundi au vendredi) et de 2.00\$ le samedi. (Dans les hôtels participants.)

Thank you for choosing to stay at Fairmont Hotel Macdonald

Municipal District of Provost No. 52
Councillor Committee Expense Sheet

In Account with:

Name: Bryce Olson
Address: _____

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
March 14 - 2023	Rec Meeting	1 hr	0
Total			

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

Digital Signature: Bryce Olson

Payment Authorized by Council: _____
Date: _____

Municipal District of Provost No. 52
Councillor Committee Expense Sheet

In Account with:

Name: Bryce Olson
 Address: Provost, Alberta

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
Feb 9 - 2023	Rec Meeting	1 hr	
Feb 22 - 2023	Joint MD - Town of Provost	2.5 hrs	
Feb 23 - 2023	Rec Meeting	1 hr	
Feb 28 - 2023	East Fire meeting	1 hr	
Total		5.5 hrs	

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

Digital Signature: Bryce Olson

Payment Authorized by Council:
 Date: _____