

## REMUNERATION FOR CONFERENCES ATTENDED

I, Lyanne Almborg do declare that

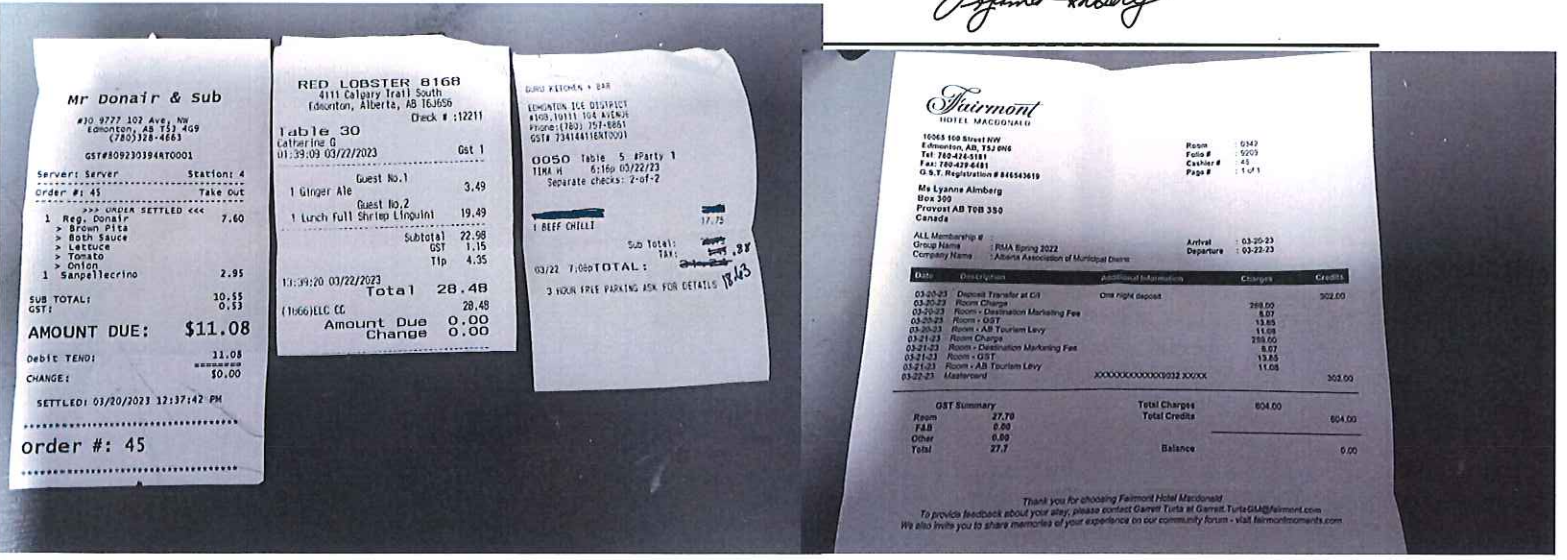
I attended RMA Spring Convention 2023 Conference

on March 20-22, 2023

at Edmonton and travelled 0 Kms.

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

*Lyanne Almborg*



**Mr Donair & sub**  
 #30 9777 102 Ave NW  
 Edmonton, AB T5J 4G9  
 (780)328-4663  
 GST#R09230394AT0001

Serviert Server Station: 4  
 ORDER # 45 Take out  
 >>> ORDER SETTLED <<< 7.60

1 Reg. Donair 7.60  
 > Brown Plata  
 > Cash Sauce  
 > Lettuce  
 > Tomato  
 > Onion  
 1 Sannepitecino 2.95

SUB TOTAL: 10.55  
 GST: 0.53  
**AMOUNT DUE: \$11.08**

Debit TEND: 11.08  
 CHANGE: \$0.00

SETTLED: 03/20/2023 12:37:42 PM

Order #: 45

**RED LOBSTER B168**  
 4111 Calgary Trail South  
 Edmonton, Alberta, AB T6J3E6  
 Check #: 112211

Table 30  
 Lathering 0  
 01:39:09 03/22/2023

Guest No.1 3.49  
 Guest No.2  
 1 Lunch Full Shiraz Linguini 19.49

Subtotal 22.98  
 GST 1.15  
 Tip 4.35

13:39:20 03/22/2023  
**Total 28.48**  
 (11666)ILLC CC  
 Amount Due 0.00  
 Change 0.00

GINO RESTAURANT & BAR  
 EDMONTON ICE DISTRICT  
 #109, 10111 104 Avenue  
 Phone: (780) 751-8881  
 GST# 734144116RT001

0050 Table 5 #Party 1  
 TIME IN 6:16p 03/22/23  
 Separate checks: 2-of-2

1 BEEF CHILLI 17.75

SUB TOTAL: 17.75  
 TAX: 0.89  
**TOTAL: 18.64**

03/22 7:00p TOTAL: 18.64  
 3 HOUR FREE PARKING ASK FOR DETAILS

**Fairmont**  
 HOTEL MACDONALD

10065 100 Street NW  
 Edmonton, AB, T5J 0N6  
 Tel: 780-424-5518  
 Fax: 780-424-6481  
 G.S.T. Registration # R16243619

Room: 0343  
 Rate #: 9209  
 Cashier #: 44  
 Page #: 1 of 1

Ms Lyanne Almborg  
 Box 300  
 Provost AB T0B 3S0  
 Canada

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

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


Date	Description	Additional Information	Charges	Credits
03-20-23	Deposit Transfer at CR	One night deposit	288.00	302.00
03-20-23	Room Charge		8.07	
03-20-23	Room - Destination Marketing Fee		13.85	
03-20-23	Room - GST		11.68	
03-20-23	Room - AB Tourism Levy		288.00	
03-21-23	Room Charge		8.07	
03-21-23	Room - Destination Marketing Fee		13.85	
03-21-23	Room - GST		11.68	
03-21-23	Room - AB Tourism Levy		288.00	
03-22-23	Mastercard	XXXXXXXXXXXXXXXXXXXX0312 XXXXX		302.00
GST Summary				
Room	27.70	Total Charges	604.00	
F&B	0.00	Total Credits		604.00
Other	0.00			
Total	27.70	Balance		0.00

Thank you for choosing Fairmont Hotel Macdonald  
 To provide feedback about your stay, please contact Guest Tents at Guest.Tents.GAM@Fairmont.com  
 We also invite you to share memories of your experience on our community forum - visit [www.fairmont.com](http://www.fairmont.com)

# Municipal District of Provost No. 52

## Supervision or Other Activity (Not Conference/Committee Related)

Name: Lyanne AlMBERG

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Jan 28,23	8	NA	Zone 5 Meeting (Kinsella)	
2	Feb 22,23	4	98km	Provost Town Council & M. D. of Provost Council Joint meeting	
3					
4					
5					

### Detailed Explanations:

Occurrence 1:

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:

**Municipal District of Provost No. 52**  
**Councillor Committee Expense Sheet**

In Account with:  
 Name: Lyanne Almberg  
 Address: \_\_\_\_\_

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
Jan 10,23	West Fire	2	NA
March 7,23	Shorncliffe Lake	1	NA
<b>Total</b>			

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

Digital Signature: 

Payment Authorized by Council:  
 Date: \_\_\_\_\_