

In Account with:

Name: Erin Vetter

Address: Hogwade

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Hours	Mileage
MAR 7	Shorncliffe Lake Assoc	2	/
MAR 9	Remp Turnhal Assoc	2	/
Forward to summary sheet - Total		4	2

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

Signature: [Handwritten Signature]

Payment authorized by Council:

Date: _____ 20__

REMUNERATION FOR CONFERENCES ATTENDED

I, Gene Vetter do declare that

I attended RMA Spring 2023 Conference

on Mar 20-22, 2023

at Edmonton and travelled 460 kms.

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

[Signature]
(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 : 0332
 Folio # : 9323
 Cashier # : 25
 Page # : 1 of 1

Ms Gina Vetter
 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		802.00
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	Visa card	XXXXXXXXXXXX8501 XX/XX		407.00
GST Summary			Total Charges	Total Credits
Room	27.70		709.00	709.00
F&B	0.00			
Other	5.00			
Total	32.7			
			Balance	0.00

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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.)

Red Lobster - Your Receipt

Contact photo

From Red Lobster - Calgary Trail (8168) <no-reply@elacarte.com>

To <ginavetter@xplornet.com>

Reply-To <prestofeedback@redlobster.com>

Date 2023-03-22 13:39



4111 Calgary Trail South Edmonton, Alberta T6J 6S6

Your Receipt

March 22nd, 2023

Item	Price	Qty	Line Total
Shrimp Skewer & Grilled Chicken	\$17.79	1	\$17.79
Caesar Side Salad	\$1.99	1	\$1.99
No Bacon	\$0.00	1	0.00
Diet Cola	\$3.49	1	\$3.49
	Subtotal		\$23.27
	Tax		\$1.16
	Tip		\$4.89
	Total		\$29.32
Payment			\$29.32

Payment
Credit

Time: 01:38 PM
Check: 12210
Table: 30
Auth: 01409F
Card: XXXXXXXXXXXX8501
Card balance: 0.0
AID: A0000000031010
CVM: PIN
IAD: 06111203A42002
TSI: E800
TVR: 0080008000
Appl Preferred Name: NA

Red Lobster - Calgary Trail (8168)
4111 Calgary Trail South
Edmonton, Alberta T6J 6S6
780-436-8510
www.redlobster.com

The above is a copy of
 the original document
 which is held by the
 Department of
 Health and Social Services

COMMUNITY AD
 Telephone: 7201 4229 / 7201 4
 Fax: 7201 4221 / 7201 422
 155, THE QUAYS, LONDON E14 3
 Date: 11/11/04
 Transfer: 11/11/04
 Reference: 20111111

Item	Qty	Unit Price	Total
1. COMMUNITY AD	1	28.00	28.00
2. COMMUNITY AD	1	26.00	26.00
3. COMMUNITY AD	1	2.00	2.00
Sub Total			56.00
VAT (20%)			2.80
TOTAL			58.80

TOTAL: 58.80
 Payment Terms: 30 days
 Please pay to:
 The Community Advertiser
 155, The Quays, London E14 3