## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Accou	_		
Name:	- Allen Murry		
Address:			
This form mileage.	n is only to be used by Municipal Officials in makin	ng out account for fe	es and
Date	Committee	Days	Mileage  182m
Mar 7	Sew Plant	1 hr	18em
	,		
	,		
			7,21.00
	Forward to summary sheet - Total	16.0	48ky
I hereby certify th correctly given.	at the whole of this expenditure was incurred on M Signature:	unicipal business, an	
	Signature: / Chun	11 port	
Payment authorize	ed by Council:		
Date:	20		

## REMUNERATION FOR CONFERENCES ATTENDED

I, Allen Murry	do declare that
I attended RMA Spring	Conference
on Mar 18-20	
at <u>Edmonton</u> and travelled	d 600 Kms.
I, request to be paid for3 Days and	Nights.
A	Men Menney (Signature)
,	3-24 0 kms

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

## **WESTIN**<sup>®</sup>

## HOTELS & RESORTS

Allan Murray

102 Centre St. Box 180 Vulcan, AB, T0L2B0

Canada

204980 - 2024 RMA MD Provost

Page Number Guest Number 1536152

Invoice Nbr

: 1000339110

Folio ID Arrive Date

Depart Date

No. Of Guest

05:55

18-MAR-24 20-MAR-24

12:01

Room Number

702

Marriott Bonvoy Number:

Tax Invoice

Tax ID:

777689332RT0001

The Westin Edm YEGWI MAR-20-2024 12:18 ASALM565

Date	Reference	Description	Charges (CAD) Credits (CAD)	
18-MAR-24	RT702	Room Chrg - Grp - Association	248.00	
18-MAR-24	RT702	GST	, 12.77	
18-MAR-24	RT702	DMF	7.44	
18-MAR-24	RT702	Tour Levy	10.22	
18-MAR-24	RT702	Parking Valet	50.00	
18-MAR-24	RT702	GST	2.50	
19-MAR-24	RT702	Room Chrg - Grp - Association	248.00	
19-MAR-24	RT702	GST	12.77	
19-MAR-24	RT702	DMF	7.44	
19-MAR-24	RT702	Tour Levy	10.22	
19-MAR-24	RT702	Parking Valet	50.00	
19-MAR-24	RT702	GST	e 2.50	
20-MAR-24	MC	Mastercard-5190	-661.86	
		** Total	661.86 -661.86	
		*** Balance	0.00	

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Continued on the next page

631.32 FOOM 30.54 GST 661.86