



REMUNERATION FOR CONFERENCES ATTENDED

I, Lyanne Almberg do declare that

I attended ASB Convention Conference

on Jan 22-24

at Lethbridge and travelled 0 Kms.

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

Lyanne Almberg  
(Signature)

(Please attach hotel receipts)



526 Mayor Magrath Drive South  
 Lethbridge, AB T1J 3M2  
 Phone: (403) 327-5701 FAX: (403) 327-5075

**Lyanne Almberg**  
 Box 300  
 PROVOST AB T0B 3S0

## Invoice

Invoice date 1/24/2024  
 Invoice number 168865  
 Our reference CLH-FC216784 /  
 Your reference 830461267  
 GST Number GST # 848475554RP0001

Guest **Lyanne Almberg** Arrival 1/22/2024 Departure 1/24/2024 Room 202

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
1/22/2024	Room Charge		1	105.00	105.00
1/22/2024	GST Taxes		1	5.36	5.36
1/22/2024	Levy Taxes		1	4.28	4.28
1/22/2024	Marketing Fee		1	2.10	2.10
1/23/2024	Room Charge		1	105.00	105.00
1/23/2024	GST Taxes		1	5.36	5.36
1/23/2024	Levy Taxes		1	4.28	4.28
1/23/2024	Marketing Fee		1	2.10	2.10

**Total Invoice 233.48**

1/24/2024 MC \*\*\*\*9032 Auth: 022806

**Total Paid -233.48**

**Total Due 0.00**

Total GST 10.72

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144