## REMUNERATION FOR CONFERENCES ATTENDED

I, Bill Wolfe	do declare that
I attended $A.S.B.$	Conference
on <u>Tan</u> 24-27th /2017	
at Edmon fon AB. and travelled	Kms.
I, request to be paid for Days and	2 Nights.
LOI	Jolli .
(S:	ignature)

(Please attach hotel receipts)

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Bill Wolfe

PO BOX 300

PROVOST, AB TOB 3SO

Email: DLAYE@MDPROVOST.CA AAA23A - Provincial ASB Confer Page Number: 1

Invoice Nbr: 27737903

Guest Number: 1128967 Arrive Date: 24-JAN-17 15:47 Depart Date: 27-JAN-17 09:45

Folio ID : A

No. Of Guest: 1

Room Number: 1043

Room Rate : 242.00

Club Account: SPG - A1491

Tax Invoice

Tax ID: 815461330RT0001 The Westin Edmonton 27-JAN-17 09:45 SANDBER3

Date	Reference	Description	Charges	Credits
24-JAN-17	DEPOSIT	Deposit-MC-7217		-271.69
24-JAN-17	7350	Share Restaurant	5.05	
24-JAN-17	RT1043	Room Charge	242.00	
24-JAN-17	RT1043	GST	12.46	
24-JAN-17	RT1043	Destination Marketing Fee	7,26	
24-JAN-17	RT1043	Tourism Levy	9.97	
25-JAN-17	RT1043	Room Charge	242.00	
25-JAN-17	RT1043	GST	12,46	
25-JAN-17	RT1043	Destination Marketing Fee	7.26	
25-JAN-17	RT1043	Tourism Levy	9.97	
26-JAN-17	RT1043	Room Charge	242.00	
26-JAN-17	RT1043	GST	12.46	
26-JAN-17	RT1043	Destination Marketing Fee	7.26	
26-JAN-17	RT1043	Tourism Levy	9.97	*
27-JAN-17	VI	Visa-1469		(-548.43
		** Total	820.12	-820.12
		Continued on the next page	A CONTRACTOR OF THE PROPERTY O	

The Westin Edmonton 10135 100 St

Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

Bill Wolfe PO BOX 300

Page Number: 2

Invoice Nbr: 27737903

PROVOST, AB TOB 350

Guest Number: 1128967 Arrive Date: 24-JAN-17 15:47

: A Folio ID No. Of Guest:

Depart Date: 27-JAN-17 09:45

Email: DLAYE@MDPROVOST.CA AAA23A - Provincial ASB Confer

Room Number: 1043 Room Rate : 242.00

Club Account: SPG - A1491

\*\*\* Balance

0.00

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

As a Starwood Preferred Guest you have earned at least 1462 Starpoints for this visit A1491

Tell us about your stay. www.westin.com/reviews

## EXPENSE SUMMARY REPORT

Date	Tour Levy	Other	Phone	Room	Payment	GST
Total	اسار منت شده عجم الحد الحد هجه عجم الحد الحداث	ered were ideal thank brink brink years youn announce				
Date	Total	Food\Bev				
Total					•	

## MUNICIPAL DISTRICT OF PROVOST NO. 52

Name:	Bill Wolfe		National Property of the Control of
Address:		erson to large problem (specific form).	
This form is mileage.	only to be used by Municipal Officials in makin	g out account for fe	es and
Date	Committee	Days	Mileage
Jan 19/2011	West Fire meeting (Czar)	2 hrs	80 kms
			7 pp. 40 and 6 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a 4 a
		Automorphic Court is birth of publish	
	Forward to summary sheet - Total	many first and a second	
hereby certify that correctly given.	the whole of this expenditure was incurred on M Signature:	Aunicipal business,	and that each item i
Payment authorized	,	-	
Date:	20		