

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended ASB Conference

on 24 Jan - 27 Jan

at Edmonton and travelled 612 Kms.

I, request to be paid for 3 1/2 Days and 3 Nights.

Barrie Tripp

(Signature)

(Please attach hotel receipts)

CACTUS CLUB JASPER
11130 JASPER AVE NW
EDMONTON, AB T5K 0L1
(604) 714-2025

SALE

MID: 7567993
TID: N7567993 REF#: 00000007
Batch #: 358 SEQ: 358001001007
01/25/17 20:06:47
CVC: Y

ORDER#: 660230
APPR CODE: 094161
VISA
*****9632C

AMOUNT	\$32.55
TIP	\$4.00
TOTAL	<u>\$36.55</u>

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Thank You
Please Come Again

CUSTOMER COPY

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: BARRIE TRIPP

Address: _____

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

Date	Committee	Days	Mileage
Nov 23	West Fire	2 1/2	90 Km
Dec 7	West Rec	2 1/2	90 Km
8	East Rec	2	50 Km
JAN 5	Seed Plant	1 1/2	60 Km
12	East Rec	2 1/2	50 Km
Feb 2	Seed Plant	2 hr.	60 Km
9	East Rec	2 1/2	50 Km
22	Gravel Meeting	2 hr.	50 Km
March 14	Airport	1 1/2 hr.	50 Km
Forward to summary sheet - Total		19 hr. 15 1/2 hr.	550 Km

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

Signature: Barrie Tripp

Payment authorized by Council:

Date: 20 Feb. 14 March 2017.

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

Barrie Tripp
PO BOX 27
PROVOST, AB T0B 3S0

Page Number : 2 Invoice Nbr: 27737757
Guest Number: 1128968 Arrive Date: 24-JAN-17 17:44
Folio ID : A Depart Date: 27-JAN-17 12:01
No. Of Guest: 1
Room Number : 1146
Room Rate : 242.00
Club Account: SPG - A7594

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

Date	Reference	Description	Charges	Credits
26-JAN-17	RT1146	Parking Valet	11.00	
26-JAN-17	RT1146	GST	0.55	
27-JAN-17	VI	Visa-9632		-578.03

Approve EMV Receipt for VI - 9632: PIN Verified
TC:8674B4DC7CFA21F0 TVR:0200008000 AID:A0000000031010
Application Label:Visa Credit

** Total 849.72 -849.72
*** Balance 0.00

Handwritten: \$545.03

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 1452 Starpoints for this visit A7594
Tell us about your stay. www.westin.com/reviews

Continued on the next page

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

Barrie Tripp	Page Number : 1	Invoice Nbr: 27737757
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PROVOST, AB T0B 3S0	Folio ID : A	Depart Date: 27-JAN-17 12:01
	No. Of Guest: 1	
Email: DLAYE@MDPROVOST.CA	Room Number : 1146	
AAA23A - Provincial ASB Confer	Room Rate : 242.00	
	Club Account: SPG - A7594	

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 27-JAN-17 09:55 A0021713

Date	Reference	Description	Charges	Credits
24-JAN-17	DEPOSIT	Deposit-MC-7217		-271.69
24-JAN-17	RT1146	Room Charge	242.00	
24-JAN-17	RT1146	GST	12.46	
24-JAN-17	RT1146	Destination Marketing Fee	7.26	
24-JAN-17	RT1146	Tourism Levy	9.97	
24-JAN-17	RT1146	Parking Valet	11.00	
24-JAN-17	RT1146	GST	0.55	
25-JAN-17	RT1146	Room Charge	242.00	
25-JAN-17	RT1146	GST	12.46	
25-JAN-17	RT1146	Destination Marketing Fee	7.26	
25-JAN-17	RT1146	Tourism Levy	9.97	
25-JAN-17	RT1146	Parking Valet	11.00	
25-JAN-17	RT1146	GST	0.55	
26-JAN-17	RT1146	Room Charge	242.00	
26-JAN-17	RT1146	GST	12.46	
26-JAN-17	RT1146	Destination Marketing Fee	7.26	
26-JAN-17	RT1146	Tourism Levy	9.97	

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