

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: BARRIE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	March 29	3 hr	140 Km		
2	31	1 hr	39 Km		
3	APRIL 24	3 hr	50 Km		
4					
5		7 hr	229 Km		

Detailed Explanations:

Occurrence 1: RR 84 TSR 423 Looked at operation of two brush mulchers.

Occurrence 2: Looked at new road TSR 402 from 399 west to RR 41. Some intersections need gravel. West end looks good.

Occurrence 3: Joint Town meeting

Harvey's
 10350 34th Av NW
 Edmonton, AB, T6J 7A2
 (780) 439-4445
 823-93066R 01

9 Front 2

Chk 7014 Mar22/17 12:42P Gst 2

Takeout
 1 Orig Chk 5 8.99
 Orig Ch
 Fries - Rc
 Bott'ed Water
 1 Orig Ch 4 8.19
 Orig
 Fries - Rc
 Pepsi
 XXXXXX939632
 Visa 18.04
 Subtotal 17.18
 GST 0.86
 Payment 18.04

Rounded If Paying Cash \$18.05

We'd Love To Hear
 How We Did Today.

8.60

Contact us at:
 guestservices-harveys@cara.com
 call 1-844-723-7828

MONTANA'S

BBQ & BAR

Montanas Cookhouse
 1720 - 99 Street S.E.
 Edmonton, AB, T6N 1M5
 807449467R10001

27 meagan b

Tbl 34/1 Chk 5549
 Mar20/17 12:29PM
 *** Memo Check ***

Dining Room

Seat:2
 1 Cndn Burger 15.99
 Cndn Burger
 Beef Patty
 w/fries
 1 Coffee 2.49
 Subtotal 18.48
 GST 0.92
 Total Due 19.40

Rounded If Paying Cash \$19.40

Tell Us How We Did Today to
 * RECEIVE A FREE APPETIZER *
 with the purchase of any entree.
 Complete our Guest survey at:
 www.montanassurvey.com
 or call 1-866-240-1354.
 Access Code: 5088-05796-54262
 Expiry in 21 days; 1 per table;
 Max value \$11.99; not valid with
 other offers; at participating
 locations only; must show survey
 validation code and this receipt

Earn & Redeem SCENE points
 at Montana's!

Learn more at
 www.scene.ca/Montanas

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

Carrie Tripp
 MDC
 PO BOX 27
 PROVOST, AB T0B 3S0
 Canada

email: dlaye@mdprovost.ca
 AC19A - AAMD&C Spring 2017

Page Number : 1
 Guest Number: 1136712
 Folio ID : A
 No. Of Guest: 2
 Room Number : 1118
 Room Rate : 252.00
 Club Account: SPG - A7594

Invoice Nbr: 27749616
 Arrive Date: 20-MAR-17 16
 Depart Date: 22-MAR-17 11

Tax Invoice

Tax ID: 815461330RT0001
 The Westin Edmonton 22-MAR-17 11:58 SANDBER3

Date	Reference	Description	Charges	Credits
0-MAR-17	DEPOSIT	Deposit-MC-7217		-282.9
0-MAR-17	RT1118	Room Charge	252.00	
0-MAR-17	RT1118	GST	12.98	
0-MAR-17	RT1118	Destination Marketing Fee	7.56	
0-MAR-17	RT1118	Tourism Levy	10.38	
0-MAR-17	RT1118	Parking Valet	41.00	
0-MAR-17	RT1118	GST	2.05	
0-MAR-17	RT1118	Room Charge	252.00	
0-MAR-17	RT1118	GST	12.98	
0-MAR-17	RT1118	Destination Marketing Fee	7.56	
0-MAR-17	RT1118	Tourism Levy	10.38	
0-MAR-17	RT1118	Parking Valet	41.00	
0-MAR-17	RT1118	GST	2.05	
0-MAR-17	VI	Visa-9632		-369

Continued on the next page

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended AAAMD & C Conferen

on 20-22 March 2017

at Edmonton and travelled 612 Km

I, request to be paid for 3 Days and 2 Nigh

Barrie Tripp

(Signature)