

7

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	JUNE 6	1 hr	30 km	water in road	M. McGilivray
2					
3	JULY 18	9 hr	23 km		
4					
5					

10 hr 40 km
53 km

Detailed Explanations:

Occurrence 1: water blocking road TSR 400 east of RR 40; no blocking access to SE field. Soft spot in road TSR 400 W of RR 35

Occurrence 2:

Occurrence 3: Road Tour

Occurrence 4:

Occurrence 5:

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Name: BARRIE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (In Brief)	Authorized or Requested By
1	MAY 2	2 hr.	50 Km		
2	3	3 1/2 hr.	50 Km		
3	6	1/2 hr.	22 Km		Lyle Rodgers.
4	19	1 hr.	15 Km		John. Gillivray
5					

7 hr. 137 Km

Detailed Explanations:

Occurrence 1: Meeting with AHS.

Occurrence 2: Joint meeting with Town

Occurrence 3: Tanker got stuck in road RR 40 south of TSR 402

Occurrence 4: Trees across road at bottom of hill TSR 417 west RR 40

Occurrence 5:

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended ASB Summer Tour Conference

on 10 to 13 July 2018

at Sherwood Park and travelled 592 Kms.

I, request to be paid for 4 Days and 3 Nights.

Barrie Tripp
(Signature)

(Please attach hotel receipts)



7

DAYS INN & SUITES SHERWOOD PARK
 201 PALISADES WAY
 SHERWOOD PARK AB T8H 0N3 CA
 Phone: (780) 570-8080
 Fax: (780) 570-5999
 Email: gm@remahospitality.com
 Printed: 2018-07-13 9:03:01 AM

Folio (Detailed)

Name:	TRIPP, BARRIE	Confirmation Number:	83904EC004089
Company:	\$2018 AG SERVICE BOARD TOUR	Account Number:	289-290675
Room:	213	Room Type:	SNQ1, SUITE / 1 QUEEN
Rate Plan:	RACK	Daily Rate:	BED / NSMK
Arrival:	2018-07-10 (Tue)	Departure:	2018-07-13 (Fri)
		Nights:	3
		GTD:	SAT - CREDIT CARD
			TERMINAL
		Guests:	1/0

Room Rate:
 2018-07-10 (Tue) - 2018-07-12 (Thu) \$124.00 + \$11.16 Tax per night.

Date	Code	Description	Amount	Balance
2018-07-10	RM	ROOM CHARGE	\$124.00	\$124.00
2018-07-10	TAX1	GST	\$6.20	\$130.20
2018-07-10	TAX2	TOURISM LEVY	\$4.96	\$135.16
2018-07-11	RM	ROOM CHARGE	\$124.00	\$259.16
2018-07-11	TAX1	GST	\$6.20	\$265.36
2018-07-11	TAX2	TOURISM LEVY	\$4.96	\$270.32
2018-07-12	RM	ROOM CHARGE	\$124.00	\$394.32
2018-07-12	TAX1	GST	\$6.20	\$400.52
2018-07-12	TAX2	TOURISM LEVY	\$4.96	\$405.48
2018-07-13	VISA	VISA STANDALONE	-\$405.48	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$372.00	\$33.48	\$0.00	\$0.00	-\$405.48	\$0.00	\$0.00

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Guest Signature:

Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry, personal valuables of any kind. We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

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	Hours	Mileage
<u>May 24</u>	<u>Greavel meeting</u>	<u>1/2 hr.</u>	<u>0</u>
<u>June 7</u>	<u>Seed Plant</u>	<u>1 1/2 hr</u>	<u>60km</u>
<u>July 5</u>	<u>Seed Plant</u>	<u>2 hr</u>	<u>60km</u>
Forward to summary sheet - Total		<u>4 hr.</u>	<u>120km</u>

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: 27 June 2018.

