

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended AAMDAC Fall Conference

on 16-19 Nov 2015

at Edmonton and travelled 612 Kms.

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

Barrie Tripp

(Signature)

(Please attach hotel receipts)

MUNICIPAL DISTRICT OF PROVOST NO. 52

Account with:

Name:

 D. 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 12	East Rec	1/2	50K
Dec 2	Seed Plant	1/2	50K
4	West Rec	1/2	90K
4	Joint Rec	1/2	50K
9	West Rec	1/2	90K
10	ASH	1/2	0
10	East Rec	1/2	50K
Forward to summary sheet - Total			

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

Signature: D. Tripp

 D. Tripp

Payment authorized by Council:

Date: 13 Jan. 2016

 13 Jan.

2016

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: BARBIE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
NOV	3	11.5 hr.	—	ASB regional	
2	11	1 hr.	41 km.	P.P. 45 412 - 413	
DEC	5	34 days	255 km.	Bill L. meeting	
4					
5					

Detailed Explanations:

Occurrence 1:

Occurrence 2: *Road on road program*

Occurrence 3: *Taylor - Killiam*

Occurrence 4:

Occurrence 5:

FANTASYLAND HOTEL

AT WEST EDMONTON MALL, EDMONTON, CANADA

Tripp, Barrie

Confirmation Number: 63756054-1

Room Number: 520

Room Type: EXKGN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN	
01/18/2016	01/21/2016	GROUP	
Date	CODE	DESCRIPTION	AMOUNT (CAD)
01/18/2016	RM	Room Charge	151.00
01/18/2016	RT	Alberta Tourism Levy	6.04
01/18/2016	GST	GST 845861368 RT	7.55
01/19/2016	RM	Room Charge	151.00
01/19/2016	RT	Alberta Tourism Levy	6.04
01/19/2016	GST	GST 845861368 RT	7.55
01/20/2016	RM	Room Charge	151.00
01/20/2016	RT	Alberta Tourism Levy	6.04
01/20/2016	GST	GST 845861368 RT	7.55
TOTAL DUE:			493.77

REMUNERATION FOR CONFERENCES ATTENDED

I, BARRIE TRIPP do declare that

I attended ASB Conference

on 18-22 Jan 2016

at EDMONTON and travelled 632 Kms.

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

Barrie Tripp

(Signature)

(Please attach hotel receipts)

Thank You !!
MOXIE'S
 GRILL & BAR

WEST EDMONTON MALL
 0144a Table 63 #Party 1
 127-RACHEL SVRCK: 9 19:35 01/18/16
 PATIO
 Separate checks: 2-of-2

1 POP, pepsi (2.99) 2.99
 1 STEAK SANDWICH MD 17.50
 Sub Total: 20.49
 GST: 1.02
 01/18 20:04 TOTAL: 21.51
 GREAT DRINK SPECIALS EVERY
 DAY OF THE WEEK

****Please pay your server****
 G.S.T.#390379050
 We want to hear from you!
 WWW.MOXIES.CA/contact-us

Harvey's
 10350 34th Av NW
 Edmonton, AB, T6J 7A2
 (780) 439-4445
 823593066RT0001

9 Front 2
 Chk 83:4 Jan21 16 19:35 GST 2

Takeout
 1 Orig Ch Ob 5 8.89
 Orig Ch
 Fries - Rg 9.49
 Bottled Water 4.7
 Angus Ch Ob2
 Fries - Rg
 Pepsi
 XXXXXXXXXXXXXXX9632
 Visa 19.30
 Subtotal 18.38
 GST 0.92
 Payment 19.30
 *Total Due (Cash only) 19.30

We'd Love To Hear
 How We Did Today.
 Contact us at:
 9.96
 9.96
 guestservices-harveys@cara.com
 or call 1-844-729-7828



 CHECK # 101552 DATE 1/20/16
 TABLE # 34 TIME 7:48PM

RESTAURANT : ALLI6228

SEAT#	ITEMS ORDERED	AMOUNT
2	POP	3.29
	RR W Coast Sld	0.00
	6oz RR SIR	22.99

SUBTOTAL 26.28
 TAX 1.31
 TOTAL 27.59

SUBTOTAL 26.28
 TAX 1.31

TOTAL DUE 27.59