

REMUNERATION FOR CONFERENCES ATTENDED

I, Darryl Carson do declare that

I attended RMA Spring Conference

on March 18-20, 2019

at Edmonton and travelled 458 Kms.

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

Darryl Carson
(Signature)

(Please attach hotel receipts)

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



DARRYL CARSON
 BOX 300
 PROVOST, AB, T0B3S0
 Canada
 RM1129 - RMA SPRING 2019 CALL IN

Page Number : 1 Invoice Nbr : 27880420
 Guest Number : 1278477
 Folio ID : A
 Arrive Date : 18-MAR-19 13:48
 Depart Date : 20-MAR-19 12:08
 No. Of Guest : 1
 Room Number : 903
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-20-2019 12:08 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-19	RT903	Room Chrg - Grp - Association	241.00	
18-MAR-19	RT903	Tax Other	12.41	
18-MAR-19	RT903	Tax Other	7.23	
18-MAR-19	RT903	Occupancy/Tourism Tax	9.93	
18-MAR-19	RT903	Parking Valet	45.00	
18-MAR-19	RT903	GST	2.25	
19-MAR-19	RT903	Room Chrg - Grp - Association	241.00	
19-MAR-19	RT903	Tax Other	12.41	
19-MAR-19	RT903	Tax Other	7.23	
19-MAR-19	RT903	Occupancy/Tourism Tax	9.93	
19-MAR-19	RT903	Parking Valet	45.00	
19-MAR-19	RT903	GST	2.25	
20-MAR-19	MC	Mastercard-4666		-635.64

Approve EMV Receipt for MC - 4666: PIN Verified
 TC:DE5059C575EED6A7 TVR:0000008000
 Application Label:MasterCard

Continued on the next page