MUNICIPAL DISTRICT OF PROVOST NO. 52

- Hamiltonian de la companya de la c
ount for fees and
ours Mileage
3/4 45 Km
3/4 45 Km
business, and that each iten

•		

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Namai R	.) }	R	1. 1		
Name: Ro	nald 1	1 1	<u> </u>	44 HW-7777	
Signature: 🞉	onald	Rus			
		I			
Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Sed 27/1	5hr	162 Km	Tank farm	
2	, , , , ,				
3					
5					
	L	<u> </u>			
Detailed Exp	<u>llanations:</u>				
Occurrence :	1:				
Tour	of T	Tank	Farm		
Occurrence 2	2:				
Occurrence :	2 ∙				
Occurrence .	J.				
Occurrence 4	4:				

Occurrence 5:

REMUNERATION FOR CONFERENCES ATTENDED

I, Ronald Rustad	_do declare that
I attended ASB Northerst Regional	Conference
on Oct 31 2019	
at Wainwright and travelled _	/50 Kms.
I, request to be paid for Days and	Nights.
Roll for	les

(Signature)

(Please attach hotel receipts)

REMUNERATION FOR CONFERENCES ATTENDED

I. Ronald Rustad	do declare that
I attended M.R.A.	Conference
on Nav 12-13-14-15	
at Edmonton	and travelled 567 Kms.
T. request to be paid for	\mathcal{H} Days and 3 Nights.

(Signature)

Rorald to

(Please attach hotel receipts

			٠.	
		·		
·				

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

HOTELS & RESORTS

RONALD RUSTAD

BOX 334

PROVOST, AB, T0B 3S0

Canada

XR1174 - RMA FALL 2019 CALL IN

Page Number

2

Invoice Nbr

: 27915950

Guest Number Folio ID

Α

:

12-NOV-19

1305416

14:04

Arrive Date Depart Date

15-NOV-19 1

06:18

No. Of Guest

1501 4510

Room Number

Marriott Bonvoy Number:

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store Tell us about your stay, www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-12-2019	0.00	0.00	0.00	0,00	0.00	317.82	317.82	0.00
11-13-2019	0.00	0.00	0.00	0.00	0.00	317.82	317.82	0.00
11-14-2019	0.00	0.00	0.00	0.00	0.00	317.82	317.82	0.00
11-15-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-953.46
				***************************************		Wash		
Total	0.00	0.00	0.00	0.00	0.00	953.46	953,46	-953.46

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HOTELS & RESORTS

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Canada

XR1174 - RMA FALL 2019 CALL IN

Page Number Guest Number

1 1305416

Invoice Nbr

: 27915950

Folio ID

Α

14:04

Arrive Date Depart Date 12**-**NOV-19 15**-**NOV-19

06:18

No. Of Guest

1 1501

Room Number

1501

Marriott Bonvoy Number :

4510

Tax Invoice

Tax ID:

815461330RT0001

The Westin Edm YEGWI NOV-15-2019 06:18 SSING760

Date	Reference	Description	Charges (CAD) Credits (CAD)
12 - NOV-19	RT1501	Room Chrg - Grp - Association	241,00
12-NOV-19	RT1501	GST	12.41
12-NOV-19	RT1501	DMF	7.23
12-NOV-19	RT1501	Tour Levy	9.93
12-NOV-19	RT1501	Parking Valet	45.00
12-NOV-19	RT1501	GST	2.25
13-NOV-19	RT1501	Room Chrg - Grp - Association	241.00
13-NOV-19	RT1501	GST	12.41
13-NOV-19	RT1501	DMF	7.23
13-NOV-19	RT1501	Tour Levy	9.93
13-NOV-19	RT1501	Parking Valet	45.00
13-NOV-19	RT1501	GST	2.25
14-NOV-19	RT1501	Room Chrg - Grp - Association	241.00
14-NOV-19	RT1501	GST	12.41
14-NOV-19	RT1501	DMF	7.23
14-NOV-19	RT1501	Tour Levy	9.93
14-NOV-19	RT1501	Parking Valet	45.00
14-NOV-19	RT1501	GST	2.25
15-NOV-19	VI	Visa-2027	-953.46

Approve EMV Receipt for VI - 2027: PIN Verified TC:762C3D7B1B7D4F93 TVR:0080008000 Application Label:SCOTIABANK VISA

** Total	953.46	-953.46
*** Balance	-0.00	

Continued on the next page