### Municipal District of Provost No. 52 Councillor Committee Expense Sheet

In Account with: Name: Address:	Lyanne Almberg		
Date	Committee	Hours @ \$40.00/hr	Mileage @ \$0.59/km
March 1	Shorncliffe Lake Ass.	1.5	0
<u>Total</u>			
		dy given.	-

# Municipal District of Provost No. 52

## **Supervision or Other Activity (Not Conference/Committee Related)**

Name:	_yanne A	Almberg			
Name:					
Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	04/24/22	2 hrs	60 km	Village Meeting	,
2		4			
3					
4					
5					
Detailed Exp					
Joint villa	ge and M	D meetin	g.		
Occurrence :	2:	d	1		
Occurrence :	3:				
150				>	
Occurrence 4:					
	-				8
Occurrence 5:					

### REMUNERATION FOR CONFERENCES ATTENDED

I,	Lyanne Almberg	do declar	e that
Ιá	attended RMA Spring confrence	Conf	erence
on	March 14-16, 2022	W1	
at	Edmonton	and travelled 0	Kms.
I,	request to be paid for $\frac{3}{}$	Days and $\frac{2}{}$ N	ights.
			e
		L CHILL	
		Syame Almbug (Signature)	

(Please attach hotel receipts)

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

**WESTIN**<sup>®</sup>

HOTELS & RESORTS

Lyanne Almberg Provost MD PO BOX 6 CZAR, AB, T0B 0Z0

203170 - 2022 RMA Spring Convention Ma

Page Number **Guest Number** 

1405662

Invoice Nbr

: 1000213340

Folio ID

Α

14-MAR-22

10:56 07:27

Depart Date No. Of Guest

Arrive Date

16-MAR-22

718 1667

Room Number Marriott Bonvoy Number:

Copy Tax Invoice

Tax ID:

815461330RT0001

The Westin Edm YEGWI MAR-16-2022 07:30 ETHIE267

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	RT718	Room Chrg - Grp - Association	241.00	
14-MAR-22	RT718	GST	12.41	
14-MAR-22	RT718	DMF	7.23	
14-MAR-22	RT718	Tour Levy	9.93	
15-MAR-22	RT718	Room Chrg - Grp - Association	241.00	
15-MAR-22	RT718	GST	12.41	
15-MAR-22	RT718	DMF	7.23	
15-MAR-22	RT718	Tour Levy	9.93	
16-MAR-22	MC	Mastercard-9032		-541.14

Approve EMV Receipt for MC - 9032: PIN Verified

TC:5D9430594AFABBC7

IAD:1410607003220000A55D0000000000000F TVR:0000048000

AID:A0000000041010 Application Label:Mastercard

541.14 -541.14 \*\* Total \*\*\* Balance 0.00

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Continued on the next page

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Tel: 780-426-3636 Fax: 780-428-1454

WESTIN

HOTELS & RESORTS

Lyanne Almberg

Provost MD

PO BOX 6

CZAR, AB, T0B 0Z0

203170 - 2022 RMA Spring Convention Ma

Page Number Guest Number 2

Invoice Nbr

: 1000213340

Folio ID

1405662

Α

14-MAR-22

10:56 07:27

Depart Date No. Of Guest

Arrive Date

16-MAR-22

718

Room Number Marriott Bonvoy Number:

1667

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
03-14-2022	241.00	12,41	9.93	0.00	0.00	7.23	270.57	0.00
03-15-2022	241.00	12.41	9.93	0.00	0.00	7.23	270.57	00,0
03-16-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-541.14
			bush ya buga pa na ng na aa na ng					
Total	482.00	24.82	19.86	0.00	0.00	14.46	541.14	-541.14

# 250-222 Baseline Road Table Road

40 LEAH J

Tb1 12/1 Chk 2543 Mar16'22 01:37PM CHIX SPAG PARM Side 1s | garlich 27.00 弱品