

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

In Account with:

Name: Bryce Olson  
 Address: Provost, Alberta

<b>Date</b>	<b>Committee</b>	<b>Hours @ \$40.00/hr</b>	<b>Mileage @ \$0.59/km</b>
Mar 7 - 2022	East Rec Board	1 hr	
Mar 10 - 2022	Joint MD - Villages	3 hr	116 km
<b>Total</b>			

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

Digital Signature: *Bryce Olson*

Payment Authorized by Council:  
 Date: \_\_\_\_\_

REMUNERATION FOR CONFERENCES ATTENDED

I, Bryce Olson do declare that

I attended RMA Conference

on March 14 - 15 - 16

at Edmonton Convention Center and travelled 570 Kms.

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

Bryce Olson  
(Signature)

(Please attach hotel receipts)

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



Bryce Olson  
 Provost MD  
 PO BOX 1180  
 PROVOST, AB, T0B 3S0  
 203170 - 2022 RMA Spring Convention Ma

Page Number : 1 Invoice Nbr : 1000213500  
 Guest Number : 1405658  
 Folio ID : A  
 Arrive Date : 14-MAR-22 11:02  
 Depart Date : 16-MAR-22 10:56  
 No. Of Guest : 1  
 Room Number : 1909  
 Marriott Bonvoy Number : 3192

Tax Invoice

Tax ID : 815461330RT0001  
 The Westin Edm YEGWI MAR-16-2022 11:00 ATELL656

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAR-22	20:55:24	18886278530 0:01	2.10	
14-MAR-22	RT1909	Room Chrg - Grp - Association	241.00	
14-MAR-22	RT1909	GST	12.41	
14-MAR-22	RT1909	DMF	7.23	
14-MAR-22	RT1909	Tour Levy	9.93	
14-MAR-22	RT1909	Parking Self	34.00	
14-MAR-22	RT1909	GST	1.70	
15-MAR-22	RT1909	Room Chrg - Grp - Association	241.00	
15-MAR-22	RT1909	GST	12.41	
15-MAR-22	RT1909	DMF	7.23	
15-MAR-22	RT1909	Tour Levy	9.93	
15-MAR-22	RT1909	Parking Self	34.00	
15-MAR-22	RT1909	GST	1.70	
16-MAR-22	MC	Mastercard-1504		-614.64

Approve EMV Receipt for MC - 1504: PIN Verified  
 TC:F51D8699B5B0B049  
 IAD:01106770030200008FDA00000000000000FF TVR:0000008000  
 AID:A000000041010 Application Label:MASTERCARD

\*\* Total 614.64 -614.64  
 \*\*\* Balance 0.00

Continued on the next page

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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	2.10	42.93	308.37	0.00
03-15-2022	241.00	12.41	9.93	0.00	0.00	42.93	306.27	0.00
03-16-2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-614.64
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Total	482.00	24.82	19.86	0.00	2.10	85.86	614.64	-614.64

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