

REMUNERATION FOR CONFERENCES ATTENDED

I, Allan Murray. do declare that

I attended RMA. Conference

on Nov 7-10

at Edmonton and travelled 305 Kms.

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

Allan Murray.
(Signature)

(Please attach hotel receipts)

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



ALLAN MURRAY
 203717 - 2022 RMA Fall Convention Nov2

Page Number : 1 Invoice Nbr : 1000255087
 Guest Number : 1445211
 Folio ID : A
 Arrive Date : 07-NOV-22 13:16
 Depart Date : 10-NOV-22 11:58
 No. Of Guest : 1
 Room Number : 1005
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-10-2022 11:58 MVIER728

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 07-NOV-22 | RT1005 | Room Chrg - Grp - Association | 241.00 | |
| 07-NOV-22 | RT1005 | GST | 12.41 | |
| 07-NOV-22 | RT1005 | DMF | 7.23 | |
| 07-NOV-22 | RT1005 | Tour Levy | 9.93 | |
| 07-NOV-22 | RT1005 | Parking Self | 38.00 | |
| 07-NOV-22 | RT1005 | GST | 1.90 | |
| 08-NOV-22 | RT1005 | Room Chrg - Grp - Association | 241.00 | |
| 08-NOV-22 | RT1005 | GST | 12.41 | |
| 08-NOV-22 | RT1005 | DMF | 7.23 | |
| 08-NOV-22 | RT1005 | Tour Levy | 9.93 | |
| 08-NOV-22 | RT1005 | Parking Self | 38.00 | |
| 08-NOV-22 | RT1005 | GST | 1.90 | |
| 09-NOV-22 | RT1005 | Room Chrg - Grp - Association | 241.00 | |
| 09-NOV-22 | RT1005 | GST | 12.41 | |
| 09-NOV-22 | RT1005 | DMF | 7.23 | |
| 09-NOV-22 | RT1005 | Tour Levy | 9.93 | |
| 09-NOV-22 | RT1005 | Parking Self | 38.00 | |
| 09-NOV-22 | RT1005 | GST | 1.90 | |
| 10-NOV-22 | MC | Mastercard-5190 | | -931.41 |

Approve EMV Receipt for MC - 5190: PIN Verified
 TC:5947E04011C79326
 IAD:14106770030200009A77000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MasterCard

** Total 931.41 -931.41
 *** Balance -0.00

Continued on the next page

