

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Erin Vetter

Signature: [Handwritten Signature]

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Feb 7	4-9pm	90 km	AHS Meeting	
2	Jan 4	9-12	146 km	AER/AlphaBow	
3					
4					
5		8	236		

Detailed Explanations:

Occurrence 1: AHS meeting - Steetler
met Tyler @ Cornation / Castor 4 way stop.

Occurrence 2: Alpha-Bow / AER Zoom Meeting
@ MD office.

Occurrence 3:

Occurrence 4:

Occurrence 5:

Municipal District of Provost No. 52
Councillor Committee Expense Sheet

In Account with:

Name:

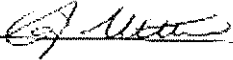
Carina Vayler

Address:

Date	Committee	Hours @ \$40.00/hr	Mileage @ \$0.59/km
Jan 18/24	West End Fire	3 hrs.	62 km
Mar 5/24	Shoreline Lake Assoc	2.5 hrs.	62 km
Mar 6/24	Hillcrest Lodge	3 hrs.	146 km
Total		8	270

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

Digital Signature:



Payment Authorized by Council:

Date:

REMUNERATION FOR CONFERENCES ATTENDED

I, Gina Vetter do declare that

I attended RMA Spring Conference Conference

on Mar. 18-20, 2024

at Edmonton and travelled 470 Kms.

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

Gina Vetter
(Signature)

(Please attach hotel receipts)

3x8-24

470

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-476-3636 Fax: 780-476-1454

WESTIN®

HOTELS & RESORTS

Gina Vetter
 204980 - 2024 RMA MD Provost

Page Number : 1 Invoice Nbr : 100039145
 Guest Number : 1536156
 Folio ID : A
 Arrive Date : 16-MAR-24 12:01
 Depart Date : 20-MAR-24 12:01
 No. Of Guest : 1
 Room Number : 1812
 Marriott Bonvoy Number : 5207

Information Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWN MAR-20-2024 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAR-24	R11812	Room Chrg - Ctrp - Association	248.00	
18-MAR-24	RT1812	GST	12.77	
18-MAR-24	RT1812	DMF	7.44	
18-MAR-24	RT1812	Tour Levy	10.22	
18-MAR-24	RT1812	Parking Self	38.00	
18-MAR-24	RT1812	GST	1.90	
18-MAR-24	R11812	Room Chrg - Ctrp - Association	248.00	
19-MAR-24	RT1812	GST	12.77	
19-MAR-24	RT1812	DMF	7.44	
19-MAR-24	RT1812	Tour Levy	10.22	
19-MAR-24	RT1812	Parking Self	38.00	
19-MAR-24	RT1812	GST	1.90	
MAR-20-2024VI	Visa			-636.66

Approve EMV Receipt for VI - 6972: PIN Verified
 TC:E818CAB78F232728 IAD:06051203642002 TVR:0080006000
 AID:A0000000031010 Application Label:Visa Credit

** Total 636.66
 *** Balance 0.00

607.32 room
 29.34 GST

 636.66