

REMUNERATION FOR CONFERENCES ATTENDED

I, Bryce Olson do declare that

I attended RMA Conference

on March 17-18

at Edmonton and travelled 568 Kms.

I, request to be paid for 2 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
 205940 - 2025 RMA Spring MD Provost 52

Page Number : 1 Invoice Nbr : 1000397063
 Guest Number : 1600094
 Folio ID : A
 Arrive Date : 17-MAR-25 16:04
 Depart Date : 19-MAR-25 12:01
 No. Of Guest : 1
 Room Number : 1320
 Marriott Bonvoy Number : 3192

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-19-2025 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-25	RT1320	Room Chrg - Grp - Association	248.00	
17-MAR-25	RT1320	GST	12.77	
17-MAR-25	RT1320	DMF	7.44	
17-MAR-25	RT1320	Tourism Levy	10.22	
17-MAR-25	RT1320	Parking Valet	50.00	
17-MAR-25	RT1320	GST	2.50	
18-MAR-25	RT1320	Room Chrg - Grp - Association	248.00	
18-MAR-25	RT1320	GST	12.77	
18-MAR-25	RT1320	DMF	7.44	
18-MAR-25	RT1320	Tourism Levy	10.22	
18-MAR-25	RT1320	Parking Valet	50.00	
18-MAR-25	RT1320	GST	2.50	
MAR-19-2025MC		Mastercard		-661.86

Approve EMV Receipt for MC - 1932: PIN Verified

TC:18AD1B21C346DECC

IAD:01106772030200005E30000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MASTERCARD

** Total 661.86 -661.86
 *** Balance 0.00

Continued on the next page

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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
03-17-2025	248.00	12.77	10.22	0.00	0.00	59.94	330.93	0.00
03-18-2025	248.00	12.77	10.22	0.00	0.00	59.94	330.93	0.00
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Total	496.00	25.54	20.44	0.00	0.00	119.88	661.86	0.00