Municipal District of Provost No. 52
Councillor Committee Expense Sheet

In Account with:
Name: Gina Vetter
Address: Hughenden

Date	Committee	Hours @ $40.00/hr	Mileage @ $0.59/km
Dec. 19/25	EMS meeting	1 hr.	62 Km.
Jan 15/25	Hillcrest meeting	3 hr	146 Km
Feb 4/25	RCMP / Townhall Hugh	2 hr.	36 Km
Mar 4/25	Shorncliffe meeting	2 hr	—
Mar 25/25	EMS Follow up	2 hr.	62 Km
Mar 26/25	Hillcrest meeting	2 hr.	146 Km
Total		12 hr.	452 Km

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

Digital Signature:

Payment Authorized by Council:
Date:

REMUNERATION FOR CONFERENCES ATTENDED

I, Gina Vester do declare that

I attended RMA Conference

on MARCH 17-19, 2025

at Edmonton and travelled N/a Kms.

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

(Signature)

(Please attach hotel receipts)

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

GINA VETTER
205940 - 2025 RMA Spring MD Provost 52

Page Number	:	1		Invoice Nbr	: 1000397061
Guest Number	:	1600092			
Folio ID	:	A			
Arrive Date	:	17-MAR-25	12:39		
Depart Date	:	19-MAR-25	12:01		
No. Of Guest	:	1			
Room Number	:	1014			
Marriott Bonvoy Number	:	5207			

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	RT1014	Room Chrg - Grp - Association	248.00	
17-MAR-25	RT1014	GST	12.77	
17-MAR-25	RT1014	DMF	7.44	
17-MAR-25	RT1014	Tourism Levy	10.22	
18-MAR-25	RT1014	Room Chrg - Grp - Association	248.00	
18-MAR-25	RT1014	GST	12.77	
18-MAR-25	RT1014	DMF	7.44	
18-MAR-25	RT1014	Tourism Levy	10.22	
MAR-19-2025	VI	Visa		-556.86

Approve EMV Receipt for VI - 9546: PIN Verified
TC:DCDC2E68DD59CAF6 IAD:06121203642002 TVR:008000C000
AID:A0000000031010 Application Label:Visa Credit

** Total	556.86	-556.86
*** Balance	0.00	

Continued on the next page

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WESTIN®
HOTELS & RESORTS

GINA VETTER
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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	7.44	278.43	0.00
03-18-2025	248.00	12.77	10.22	0.00	0.00	7.44	278.43	0.00
Total	496.00	25.54	20.44	0.00	0.00	14.88	556.86	0.00

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Gina Vetter

Signature: [signature]

Occurrence Number	Date	Time	Mileage	Activity (In Brief)	Authorized or Requested By
1	Mar 20	3hr.	146km	Signed cheques	
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1:

Signed cheques

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5: