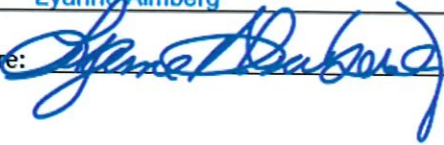


Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Lyanne Almberg

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (In Brief)	Authorized or Requested By
1	Oct 28/25	2.5	78	drove roads in div	
2	Oct 30/25	4	0	drove roads in div	
3	Nov 9/25	3	0	drove roads in div	
4					
5					

**Detailed Explanations:**

Occurrence 1:

Drove roads and trails North end of division  
detailed notes submitted to CAO for consideration in future planning

Occurrence 2:

Drove Road and trails West side of Division  
detailed notes submitted to CAO for consideration in future planning

Occurrence 3:

Drove roads and trails East side of division  
detailed notes submitted to CAO for consideration in future planning

Occurrence 4:

Municipal District of Provost No. 52  
Councillor Committee Expense Sheet

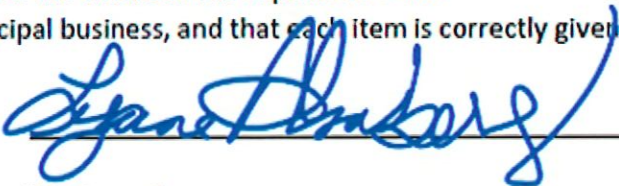
In Account with:

Name: Lyanne Alberg

Address: \_\_\_\_\_

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
Nov 3, 2025	Zone 5 ASB Conference Vegerville	8	0
Nov4, 2025	Shorncliffe Lake meeting	1.5	0
<u>Total</u>			

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, Lyanne Almberg do declare that

I attended RMA Fall Conference

on November 17-20, 2025

at Edmonton Alberta and travelled 0 Kms.

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

  
\_\_\_\_\_  
(Signature)

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



LYANNE ALMBERG  
 206339 - RMA Fall MD Provost 52

Page Number : 1 Invoice Nbr : 100043  
 Guest Number : 1663703  
 Folio ID : A  
 Arrive Date : 17-NOV-25 17:16  
 Depart Date : 20-NOV-25 12:30  
 No. Of Guest : 1  
 Room Number : 505  
 Marriott Bonvoy Number : 0083

Information Invoice

Tax ID : 777689332RT0001  
 The Westin Edm YEGWI 20-NOV-25 03:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-25	RT505	Room Chrg - Grp - Association	273.00	
17-NOV-25	RT505	GST	13.65	
17-NOV-25	RT505	Tourism Levy	10.92	
18-NOV-25	RT505	Room Chrg - Grp - Association	273.00	
18-NOV-25	RT505	GST	13.65	
18-NOV-25	RT505	Tourism Levy	10.92	
19-NOV-25	RT505	Room Chrg - Grp - Association	273.00	
19-NOV-25	RT505	GST	13.65	
19-NOV-25	RT505	Tourism Levy	10.92	
20-NOV-25	MC	Mastercard		-892.71

Approve EMV Receipt for MC - 9032: PIN Verified  
 Application Label: Mastercard AID: A0000000041010  
 ARC: 00 IAD: 1410677003020000EA8E00000000000000FF  
 TSI: E800 TVR: 0000008000

\*\* Total 892.71 -892.71  
 \*\*\* Balance 0.00