

REMUNERATION FOR CONFERENCES ATTENDED

I, GINA VETTER do declare that

I attended RMA Fall Conference

on November 17-20, 2025

at Edmonton and travelled 470 Kms.

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

$4 \times 8 = 32$

470 KM

Gina Vetter

(Signature)

(Please attach hotel receipts)

10235 101 Street
Edmonton, Alberta
0129 TABLE # 11
LARGE PART SvrCk: 4 5:26p 11/18/25
Separate checks: 2-of 4

90Z MONTALTO PINOT GRIGIO ~~15.75~~
HALF HOME SMOKED RIBS 33.00
Sub total: 48.75
GST: 2.44
11/18 5:31p TOTAL: 51.19

THANK YOU!
GST# 8028608/4 R10001

Stay tuned for all Chop updates.
Sign up for our newsletter at Chop.ca
Join us for Happy Hour and Late Night!
Enjoy drinks starting at \$6 and
Share plates starting at \$8.
We'd love to hear about your visit,
Leave us a review on Google.

\$ 30.00
1.50 gst
4.50 tip (15%)

TRANSACTION RECORD
Tran #: 2141
Lookup #: 0214195465087
RVC: DINING ROOM
Table #: 11
Check #: 129
Group #: 0
Employee #: 526
Employee: BRITNEY
Visa Purchase
XXXXXXXXXXXX9546 P
AID: A0000000031010
App Name: Visa Credit
Amount \$51.19
Tip \$7.68
TOTAL CAD\$58.87
APPROVED 02016F
00 001 (001) 02016F
115CC519
072081001013
11/18/2025 7:34:00 PM
TTQ: 32A04000
TST: 0000
No signature required
Customer Copy
THANK YOU
Come Again

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada

Tel: 780-426-3636 Fax: 780-428-1454



HOTELS & RESORTS

GINA VETTER : 1 Invoice Nbr : 1000439222
 BOX 174 : 1663700
 HUGHENDEN, AB, T0B2E0 A
 206339 - RMA Fall MD Provost 52 : 17-NOV-25 17:12
 : 20-NOV-25 11:54
 No. Of Guest : 1
 Room Number : 1607
 Marriott Bonvoy Number: 5207

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI 20-NOV-25 12:00 HADUB052

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-NOV-25	RT1607	Room Chrg - Grp - Association	273.00	
17-NOV-25	RT1607	GST	13.65	
17-NOV-25	RT1607	Tourism Levy	10.92	
17-NOV-25	RT1607	Parking Valet	50.00	
17-NOV-25	RT1607	GST	2.50	
18-NOV-25	RT1607	Room Chrg - Grp - Association	273.00	
18-NOV-25	RT1607	GST	13.65	
18-NOV-25	RT1607	Tourism Levy	10.92	
18-NOV-25	RT1607	Parking Valet	50.00	
18-NOV-25	RT1607	GST	2.50	
19-NOV-25	RT1607	Room Chrg - Grp - Association	273.00	
19-NOV-25	RT1607	GST	13.65	
19-NOV-25	RT1607	Tourism Levy	10.92	
19-NOV-25	RT1607	Parking Valet	50.00	
19-NOV-25	RT1607	GST	2.50	
20-NOV-25	VI	Visa-9546		-1050.21

Approve EMV Receipt for VI - 9546: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06121203642002 TSI: E800 TVR: 0080000C000

** Total
 *** Balance

1050.21 ✓ -1050.21
 -0.00

1001.76 room
 48.45 gst
 ✓ \$1050.21

Continued on the next page