

**Municipal District of Provost No. 52
Councillor Committee Expense Sheet**

In Account with:
Name: Gina Vetter
Address: _____

Date	Committee	Hours @ \$40.00/hr	Mileage @ \$0.59/km
Nov 4/25	Shanville Lake Meeting	1 hr.	
Nov 12/25	Hillcrest meeting	3 hr.	146 Km
Dec 3/25	Westend Fire	2.5 hr	
Dec 9/25	Rivers Head Mass.	4 hr	194 Km
Oct 6/25	Amethyst	4 hr.	146 Km
Dec 16/25	Hillcrest	3 hr.	146 Km
Total			

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

Digital Signature: Gina Vetter

Payment Authorized by Council:
Date: _____

REMUNERATION FOR CONFERENCES ATTENDED

I, GINA VETTER do declare that

I attended ASB Conference

on January 20-23, 2026

at Edmonton and travelled 456 Km.

I request to be paid for 2 Days and 3 Nights.

Gina Vetter
(Signature)

(Please attach hotel receipts)

SAMMILL EDMONTON
 4910 CALDARY TRAIL NW
 EDMONTON, AB
 (780) 437-5516

SALE

Card Type: 0000
 Card Number: 0000
 Entry Number: 0000000000000000
 Approval #: 000000
 Reference #: 000000000000
 Transaction #: 000000
 Payment ID: 000000000000

Server: Craig
 Check #: 109466
 Table: 40
 Guests: 7
 Date: 2026-01-21
 Time: 1:24 PM

AMOUNT: \$55.34
 TIP: \$9.96
 TOTAL: \$65.30

Approved: [Signature]

PLEASE TO PAY THE ABOVE TOTAL
 WITHIN 48 HOURS TO AVOID ISSUES
 CONTACT US AT 780-437-5516 IF
 YOU HAVE ANY QUESTIONS

Application Code: 0000000000000000
 00000000
 All: 000000000000
 CUP: 000000000000

*** Duplicate Copy ***

SAMMILL EDMONTON
 4910 CALDARY TRAIL NW
 EDMONTON, AB
 Tel: (780) 437-5516

Server: Craig Check: 109466
 Table: 40 Date: 2026-01-21
 Guests: 7 Time: 1:24:57 PM
 Seat: 2,7

Table Service 109466

Subtotal: 55.34
 Tax: 2.64
 TOTAL: 58.00

Visit our Events Calendar
www.Sammill.ca/Events
 Ask the server for more details
 Thank you for dining with us!
 GST# R92344037 RT0001
 DO KNOW ABOUT SAMMILL GIFT CARDS



**DELTA
HOTELS**

EDMONTON SOUTH
CONFERENCE CENTRE
MARIOTT

4404 Gateway Boulevard NW, Edmonton, Alberta, T6H 5C2
Tel: 780-434-6415 Fax: 780-436-9247

AAAAF
Gina Vetter
PO Box 174
Hughenden AB T0B 2E0
Canada

Room: 0624
Folio: 268758
Cashier: 137
Arrival: 01-20-26
Departure: 01-23-26

Group: AAAF - Core Membership

Date	Description	Additional Information	Charges	Credits
01-20-26	ROOM CHARGE		185.00	
01-20-26	Room GST		8.25	
01-20-26	AB Tourism Levy		6.60	
01-21-26	ROOM CHARGE		185.00	
01-21-26	Room GST		8.25	
01-21-26	AB Tourism Levy		6.60	
01-22-26	ROOM CHARGE		185.00	
01-22-26	Room GST		8.25	
01-22-26	AB Tourism Levy		6.60	
01-23-26	Visa	XXXXXXXXXXXX6972		539.55

GST Summary	
Registration No:	889835161
Room	24.75
F&B	0.00
Other	19.80
Total	44.55

Total	539.55	539.55
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.