

REMUNERATION FOR CONFERENCES ATTENDED

I, Bryce Olson do declare that

I attended RMA Conference

on March 16-18 / 2026

at Convention Center and travelled 568 Kms.

I, request to be paid for 3 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
 206995 - RMA MD Of Provost

Page Number : 1 Invoice Nbr : 1000457261
 Guest Number : 1687878
 Follo ID : A
 Arrive Date : 16-MAR-26 12:48
 Depart Date : 18-MAR-26 12:00
 No. Of Guest : 1
 Room Number : 907
 Marriott Bonvoy Number : 3192

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI 18-MAR-26 03:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-26	RT907	Room Chrg - Grp - Association	249.00	
16-MAR-26	RT907	GST	12.95	
16-MAR-26	RT907	DMF	9.96	
16-MAR-26	RT907	Tourism Levy	10.36	
16-MAR-26	RT907	Parking Valet	50.00	
16-MAR-26	RT907	GST	2.50	
17-MAR-26	RT907	Room Chrg - Grp - Association	249.00	
17-MAR-26	RT907	GST	12.95	
17-MAR-26	RT907	DMF	9.96	
17-MAR-26	RT907	Tourism Levy	10.36	
17-MAR-26	RT907	Parking Valet	50.00	
17-MAR-26	RT907	GST	2.50	
18-MAR-26	MC	Mastercard		-669.54

Approve EMV Receipt for MC - 1932: PIN Verified
 Application Label: MASTERCARD AID: A0000000041010
 ARC: 00 IAD: 0110677203020000AAFF000000000000FF
 TSI: E800 TVR: 0000008000

** Total 669.54 -669.54
 *** 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.

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
03-16-2026	249.00	12.95	10.36	0.00	0.00	62.46	334.77	0.00
03-17-2026	249.00	12.95	10.36	0.00	0.00	62.46	334.77	0.00
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Total	498.00	25.90	20.72	0.00	0.00	124.92	669.54	0.00

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