

REMUNERATION FOR CONFERENCES ATTENDED

I, Gina Vetter do declare that

I attended RMA Spring Conference

on Mar. 16-18

at Edmonton and travelled 7/4 Kms.

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

Gina Vetter
(Signature)


(Please attach hotel receipts)

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
Jan 19/26	Hillcrest	3 hr	146 km
Mar 2/26	Villages	2 hr	50 km
Mar 3/26	Shanicle	1 1/2 hr	—
Total			

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: _____

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



Gina Vetter
 BOX 174
 HUGHENDEN, AB, T0B2E0
 Canada
 206995 - RMA MD Of Provost

Page Number : 1 Invoice Nbr : 1000457263
 Guest Number : 1687880
 Folio ID : A
 Arrive Date : 16-MAR-26 16:39
 Depart Date : 18-MAR-26 07:34
 No. Of Guest : 1
 Room Number : 1805
 Marriott Bonvoy Number : 5207

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI 18-MAR-26 07:40 KSHAB642

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-MAR-26	market	Refreshment Centre	10.00	
16-MAR-26	market	Refreshment Centre-GST	0.50	
16-MAR-26	RT1805	Room Chrg - Grp - Association	249.00	
16-MAR-26	RT1805	GST	12.95	
16-MAR-26	RT1805	DMF	9.96	
16-MAR-26	RT1805	Tourism Levy	10.36	
17-MAR-26	RT1805	Room Chrg - Grp - Association	249.00	
17-MAR-26	RT1805	GST	12.95	
17-MAR-26	RT1805	DMF	9.96	
17-MAR-26	RT1805	Tourism Levy	10.36	
18-MAR-26	VI	Visa-9546		-575.04

Approve EMV Receipt for VI - 9546: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06121203642002 TSI: E800 TVR: 008000C000

** Total 575.04 -575.04
 *** Balance 0.00

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