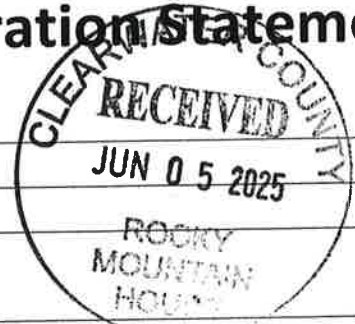




Councillor 2025 Remuneration Statement



Name of Councillor / Board Member:	BRYAN CERMAK
Date:	JUNE 5/2025
Signature (Councillor / Board Member):	Bryan CermaK

PAYMENT PERIOD

Page 1 of 1

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
05/01	RMA SURVEY	✓					113
05/01	COUNCILLOR DROP-IN				✓		28
05/01	VOLUNTEER APP.				✓		28
05/02	BROADBAND MTG.	✓					113
05/02	ROCKY TRADE SHOW		✓				
05/04	L.U.B. MTG. NORDEGG	✓	✓				113
05/05	L.U.B. MTG. CARLISLE	✓	✓				28
05/16	CHECK STOP	✓					130
05/21	A.H.S. MTG.	✓					115
05/23	SENIOR HOUSING MTG. ROCKY	*✓					115
05/23	DEVELOPMENT NORDEGG	✓					115
05/27	REG. COUNCIL MTG.				✓		113
05/31	ROCKY MUSEUM GRAND OP.	✓					115

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Remuneration Calculation (for office use only)

1	Meetings @ 116.00 =	116.00	—	First 5000 Kms @ \$0.72 =	—
8	Meetings @ 196.00 =	1568.00	1126	Over 5000 Kms @ \$0.66 =	743.16
3	Meetings @ 156.00 =	468.00	—	Lunch @ 16.00 =	—
	Salary Rate =	3427.00			
	TOTAL =	5579.00			TOTAL = 743.16

PAID



Councillor 2025 Remuneration Statement

PAGE 1 of 2

Name of Councillor / Board Member:	Barbara E Gibson
Date:	May 2025
Signature (Councillor / Board Member):	Barbara E Gibson

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings; Strategic Planning Committee; Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
1/5/25	Survey						
1/5/25	RMA Offord - Housing	✓					
2/5/25	Broadband	✓					
3/5/25	Rocky Chamber Trade Show	✓					
4/5/25	Wardens LUB	✓	✓				
5/5/25	Caroline LUB	✓	✓				
7/5/25	Condor LUB	✓	✓				76 Klm
8/5/25	Virtual LUB In Rocky person	✓ 2hr					84 Klm
9/5/25	Reg. Emg Man. Comm	✓ 2hr					84 Klm
12/5/25	Stat Planing				✓		84 Klm
13/5/25	Council				✓		" "
14/5/25	Rocky lib finances	✓					84 Klm
14/5/25	FC SS	✓					
21/5/25	AHS CEO	✓					32 Klm
21/5/25	Virtual Nodes	✓					
	Public engag.						

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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	612	First 5000 Kms @ \$0.72 =	440.64
14	Meetings @ 196.00 =	2744.00	—	Over 5000 Kms @ \$0.66 =	—
3	Meetings @ 156.00 =	468.00	—	Lunch @ 16.00 =	—
	Salary Rate =	3427.00			
	TOTAL =	6639.00		TOTAL =	440.64

PAID

over



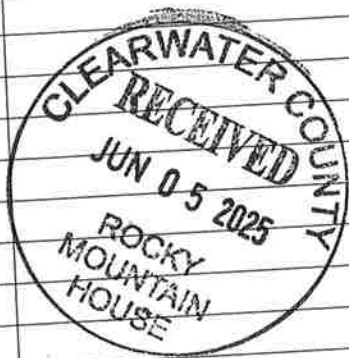
Councillor 2025 Remuneration Statement

Gibson

May 2025

Page 2 of 2

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
22/5/25	Drain Session				✓		
23/5/25	Nodes Public Eng	✓			✓		
27/5/25	Council Mtg						84 km
28/5/25	Rocky Library Mtg	✓					
30/5/25	Caroline Road	✓					



PAID



Councillor 2025 Remuneration Statement

Name of Councillor / Board Member:	Genny Mehlhaff
Date:	May
Signature (Councillor / Board Member):	

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
May 1	Health skills day	X	X				68✓
May 2	Broadband committee	X					68✓
	Trade show		X				
May 4	Nordeg LUB	X	X				250✓
May 5	Caroline LUB	X	X				110✓
May 7	Condor LUB	X	X				110✓
May 8	Mc happy day EAT tour	X					
	Learning council						
	LUB open houses		X	X			145✓
May 9	Regional emergency	X					
	ICC		X				68✓
May 10	Charlotte small rec opening				X		110✓
May 12	Strat planning				X		68✓
	Ag board meeting	X					100✓

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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	—	First 5000 Kms @ \$0.72 =	—
16	Meetings @ 196.00 =	3136.00	2144	Over 5000 Kms @ \$0.66 =	1415.04
16	Meetings @ 156.00 =	2496.00		MEALS FCM	\$129.00
	Salary Rate =	3427.00			
	TOTAL =	9059.00		TOTAL =	1544.04

PAID



Councillor 2025 Remuneration Statement

PAGE 2 of 2 Meh/Haff - May

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Councillor 2025 Remuneration Statement

Page 1 of 5

Name of Councillor / Board Member:	Jordon Northcott
Date:	June 3, 2025
Signature (Councillor / Board Member):	

PAYMENT PERIOD

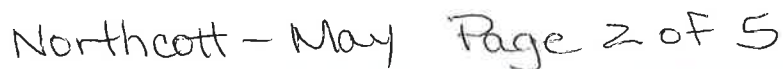
January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
May 1	AB Municipal Climate Leadership Council Meeting	x					virtual
May 1	Volunteer appreciation Caroline				x		-
May 2	Broadband Meeting	x					80
May 3	Travel to CF National Conference St Johns	x	x	x		L/S \$16.00 \$21.50	165
May 4	CF National Conference	x	x			B/L/S \$48.50	0
May 5	CF National Conference	x	x			S \$21.50	0
May 6	CF National Conference	x	x				0
May 7	Return From CF National Conference St Johns	x	x	x		B/L \$27.00	165
May 8	LUB Public Engagement	x					Virtual
May 9	Regional Emergency Management Committee Meeting	x					80
May 12	Council Strategic Planning Committee Meeting				x		80
May 13	Regular Council Meeting				x		80
May 14	FCSS	x					80

PAID

263 50 *

PAID

Remuneration Calculation (for office use only)					
—	Meetings @ 116.00 =	—	—	First 5000 Kms @ \$0.72 =	—
17	Meetings @ 196.00 =	3332.00 ✓	1453	Over 5000 Kms @ \$0.66 =	958.98 ✓
15	Meetings @ 156.00 =	2340.00 ✓	—	Meals - May	263.50 ✓
	Salary Rate =	3427.00 ✓	3 Receipts		133.96 ✓
	TOTAL =	9099.00		TOTAL =	1356.44

Northcott - May Page 3 of 5

Park & Jet Calgary
2222 Airport Ave NE
Calgary, AB T3J 3C6
(403) 226-0010
Lane 3 Exit

DATE: 07/05/25

TIME: 11:13

Receipt No. 12/1482/85

* Original *

Ticket: **205668**

Entry : 03/05/25 03:48

LPR : 9P658

Net:

77.10

Tax 0.0%

3.86

Fee:

80.96

Credit:

80.96

Trans ID : 476081

Card No. : XXXXXXXX XXXX4905

Company Name: ~1
Name: ~3

Exp. Date: ~4

GST# 827463571 RT 0001

BLUELINE

Northcott - May
Page 4 of 5

Blueline Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 55183

Transaction 27302003

Total	CA\$10.00
Tip	CA\$2.00
DEBIT CARD SALE	CA\$12.00
INTERAC 4905	

Retain this copy for statement
validation

Account: Default
01-Jun.-2025 6:13:50p.m.
CA\$12.00 | Method:
CONTACTLESS
INTERAC XXXXXXXXXXXX4905
Reference ID: 515200956713
Auth ID: 656296
MID: *****5092
AID: A0000002771010
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/35S75N69836R4>



35S75N69836R4

BLUELINE

Northcott - Page 5 of 5

BlueLine Taxi Ottawa

455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294

HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 55347

Transaction **15202072**

Total **CA\$34.04**

Tip **CA\$6.96**

CREDIT CARD SALE **CA\$41.00**

MASTERCARD 9254

Retain this copy for statement
validation

PAID

02-Jun.-2025 6:56:54p.m.

CA\$41.00 | Method: EMV

Mastercard XXXXXXXXXXXX9254

JORDON NORTHCOTT

Reference ID: 515300586118

Auth ID: 09629E

MID: *****5092

AID: A0000000041010

AthNtwkNm: MASTERCARD

PIN VERIFIED

Online: <https://clover.com/p/9XSH7578ASD38>



Councillor 2025 Remuneration Statement

PAGE 1 of 5

Name of Councillor / Board Member:	Jordon Northcott
Date:	June 3, 2025
Signature (Councillor / Board Member):	

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

The Salary Rate includes "participation and attendance at meetings, events and functions that are considered part and parcel of a Councillor's time commitment for the County. The salary rate will be used for such examples as [but not limited to]: Regularly scheduled Council meetings, Strategic Planning Committee, Annual Organizational meeting; Orientation and any orientation re-fresher meetings; Council workshops; Elected Officials Provincial Emergency Management Training; Meetings with the CAO and/or Directors; Preparation time for Council, Committees, Boards, Commissions or Advisory Committees. Any other commitments that Council determines." Please refer to Council Remuneration Policy, Policy No. COUNCIL-001 for more information.

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
April 3	LUB Steering Committee	X					80
April 4	Broadband	x	x				80
April 7	County / Town Economic development meeting	x	x				80
April 8	Regular Council Meeting				x		80
April 9	Travel to and attend EDA conference	x	x	x			205
April 10	EDA Conference	x	x	x			50
April 11	EDA conference & return home	x	x				230
April 14	Caroline Library Meeting	x					18
April 15	Raven Rec Board Meeting	x					40
April 15	Meeting with O'Chiese First Nations		X				
April 15	Broadband public meeting Nordegg			x			40
April 16	Broadband Meeting	x					80
April 17	Ag Service board meeting	x					80
April 17	Councilor drop in at Caroline (no residents attended)						18

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Councillor 2025 Remuneration Statement

Northcott - April - Page 2 of 5

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PAID

Remuneration Calculation (for office use only)					
—	Meetings @ 116.00 =	—	261	First 5000 Kms @ \$0.72 =	187.92*
17	Meetings @ 196.00 =	3332.00*	1455	Over 5000 Kms @ \$0.66 =	960.30*
12	Meetings @ 156.00 =	1872.00*	3	RECEIPTS =	599.15*
	Salary Rate =	3427.00*			
TOTAL = 8631.00			TOTAL = 1747.37		

Kananaskis VIC at Barrier Lake
Alberta Parks Headquarters, 9th Flr, 9820-106 St
NW

Edmonton, AB T5X 2J6

1-877-537-2757

Receipt Date: Apr 9, 2025 12:41 PM MDT

Print Date: Apr 9, 2025 12:41 PM MDT

600098212

Receipt #16H054057

Northcott - April - Page 3 of 5

Customer: northcot, Jordan

Pos Sale # 3-1010584

Conservation Pass

Multi-Day Personal

Vehicle Parking

Days: 3 Day Vehicle

Permit \$ 45.00 T

Pass #: 163188 \$ 45.00 CAD

SUBTOTAL \$ 2.25

GST - 5% \$ 47.25 CAD

ORDER TOTAL

TOTAL PRICE \$ 47.25 CAD

Amount Owning \$ 47.25 CAD

PAYMENT TENDERED

VISA \$ 47.25 CAD

Credit Card

Number

*****4013

New Amount Owning \$ 0.00 CAD

Customer Copy **PAID**

For terms and conditions of your
Kananaskis Conservation Pass purchase,
visit conservationpass.alberta.ca/kcp



NAKODA
RESORT
&
CASINO

Reservation Folio

Stoney Nakoda Resort & Casino

888 Nakoda Way
Kananaskis, AB, Canada, T0L 1N0

<https://www.stoneynakodaresort.com/>
info@stoneynakodaresort.com
GST #: 89585 5609

Print Date
Print Time

4/11/202
11:51:01

Reservation 101618

Guest Jordan(Councillor) Northcott

April Page 4 of 5

Agent Reference EDA25 EDA 2025
EDA Conference 2025

From	to	Nights	Adults	Children	Sub
4/9/2025	4/11/2025	2	1	0	0

Room	Date	Document	Type	Reference and Description	Am
286	4/9/2025	23256	Payment	448628 ****4013 Visa	\$-38
286	4/9/2025	23425	Charge	Resort Fee	\$
				GST	15.00
				Tourism Levy	0.78
				DMF	0.62
286	4/9/2025	23426	Charge	Valley View King	0.53
				GST	161.10
				Tourism Levy	8.34
				DMF	6.67
286	4/10/2025	23655	Charge	Resort Fee	5.64
				GST	15.00
				Tourism Levy	0.78
				DMF	0.62
286	4/10/2025	23656	Charge	Valley View King	0.53
				GST	161.10
				Tourism Levy	8.34
				DMF	6.67
				Total	5.64
				GST	18.24
				Tourism Levy	14.58
				DMF	12.34

TOTAL \$397.36

PAID

Thank you for staying with us.

Northcott - April - PAGE 5 of 5



Red Deer Resort and Casino
3310 50th Avenue Red Deer, Alberta T4N 3X9
Telephone: (403) 346-2091
Reservations: (403) 755-8830
Fax: (403) 755-1166
Email: reservations@rdrcasino.ca
GST: 71125-2676RT0001
www.rdrcasino.ca

Jordon Northcott
4340 47 Avenue
Rocky Mountain House T4T 1A4
Canada

Room No. : 0813
Arrival : 04-28-25
Departure : 04-29-25
Page No. : 1 of 2
Folio No. : 47266
Conf. No. : 480339956
Cashier No. : 18
Custom Ref. :

INFORMATION INVOICE

Company Name : Community Planning Association of Albert
Group Name : CPAA Conference April 2025
Guest Name :

Date	Description	Charges	Credits
04-28-25	Room Charge	139.00	
04-28-25	Destination Marketing Fee	2.78	
04-28-25	Tourism Levy	5.67	
04-28-25	Room GST 5% 71125-2676 RT0001	7.09	
04-29-25	Visa XXXXXXXXXXXX4013 XX/XX		154.54
Total Charges		154.54	
Total Credits			154.54
Balance			0.00

PAID

Merchant ID		Credit Card #	XXXXXXXXXXXX4013
Transaction ID	29556929	Credit Card Expiry	XX/XX
Approval Code	422731	Capture Method	Swiped
Approval Amount	154.54	Transaction Amount	154.54



Councillor 2025 Remuneration Statement

Page 1 of 2

Name of Councillor / Board Member:	Neil Ratcliffe
Date:	5 June 2025
Signature (Councillor / Board Member):	<i>Neil Ratcliffe</i>



PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
1 May	Nordegg Fire Meeting	X					207✓
4 May	Nordegg LUB	X	X				212✓
5 May	Caroline LUB	X	X				116✓
7 May	Condor LUB	X	X				82✓
8 May	Frisco LUB	X	X				48✓
9 May	Emergency Management	X					22✓
9 May	ICC	X					22✓
12 May	Strat Planning				X		22
13 May	Regular Council Mtg				X		22
14 May	FCSS	X					22
16 May	Checkstop BBQ	X					12
17 May	Caroline Parade	X					116✓
17 May	Nordegg, Dev Nodes ASP	X	X				212✓
20 May	Travel to Calgary	X					248✓

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PAID

Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	1239	First 5000 Kms @ \$0.72 =	892.08
18	Meetings @ 196.00 =	3528.00	672	Over 5000 Kms @ \$0.66 =	443.52
8	Meetings @ 156.00 =	1248.00	2	Receipts	57.69
—	Salary Rate =	3427.00			
	TOTAL =	8203.00			TOTAL = 1393.29



Councillor 2025 Remuneration Statement

Ratcliffe Page 2 of 2

Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
21 May	AB Inventures	X	X			\$26.24	
22 May	AB Inventures	X	X			\$31.45	
23 May	AB Inventures, return	X	X				248
26 May	ICC	X					22
27 May	Regular Council Meeting				X		22
28 May	Highway Twinning	X					22
30 May	Drop-in session				X		22
31 May	Nordegg NCA meeting	X					212

WIN A \$100 GIFT CARD!



SCAN TO LEAVE US A REVIEW AND
ENTER INSTANTLY

Thal Sa-On
351 10 AVENUE SW
CALGARY, AB
Canada, T2R0A5
Tel: +1 4032643526
Printed May 22, 2025 at 8:13 PM

PAID

May 22, 2025 at 8:13 PM Order #: 13281

Table: 27, 1 guest
Party Name: 21 Manager: Miranda

Sales Tax 5% #:

Eating Bangkok \$29.95

Food Total \$29.95

Sub Total \$29.95
Sales Tax 5% \$1.50

Total \$31.45

Thank You
Khob Kuhn Khal

Tip Guide:
15%=\$4.72 18%=\$5.66 20%=\$6.29

2 Receipts

31.45

26.24

57.69

Scan above to leave us a review!

Native Tongues Taqueria -
Victoria Park
235 12 Ave SW
Calgary, AB T2R 1H7
GST#764729463 RT0001

Server: Miranda M

Check #95 Table 43

Guest Count: 1

Ordered:

2025-05-21 7:25 p.m.

1 Pollo Asado Taco \$6.99
1 Hamburguesa \$18.00

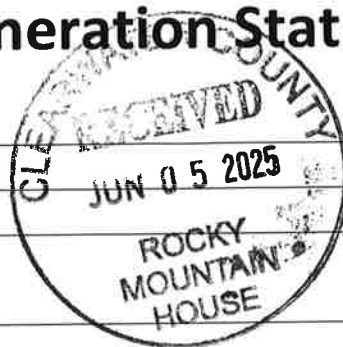
Subtotal \$24.99
Tax \$1.25
Total \$26.24

GST # 820874030
Powered by Toast



Councillor 2025 Remuneration Statement

Page 1 of 8



Name of Councillor / Board Member:	Michelle Swanson
Date:	June 5, 2025
Signature (Councillor / Board Member):	<i>Michelle Swanson</i>

PAYMENT PERIOD

January	February	March	April
May	June	July	August
September	October	November	December

Council Salary Rate	\$3,427.00 / Monthly (Effective Jan. 1/25)
Reeve Salary Rate	\$5,530.00 / Monthly (Effective Jan. 1/25)

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Date	Type of Meeting Attended	First 4 Hours \$196.00	Next 4 Hours \$156.00	Next 4 Hours \$156.00	Meetings included in Salary Rate	Breakfast \$11 Lunch \$16 Supper \$21.50	Mileage (km)
May 1	Skills Day Greetings for County				☺		26
May 1	Premier's Diner Red Deer				☺		-
May 2	Broadband Committee Mtg	☺					26
May 3	Jail & Bail West Family Country Family Services				☺		-
May 3	Brought County Greetings at the Legion Salute to Veterans, Commemorate Victory in Europe and Peacekeepers	☺					26
May 4	Land Use Bylaw Public Engagement Nordegg 1-3pm/3:30-5:30pm	☺	☺				193
May 4	Drive to Calgary for Aerospace & Aviation Conference			☺			230
May 5	Aerospace & Aviation Conference				☺		

(more space on back of page)

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Remuneration Calculation (for office use only)

—	Meetings @ 116.00 =	—	—	First 5000 Kms @ \$0.72 =	—
22	Meetings @ 196.00 =	4312.00	3627	Over 5000 Kms @ \$0.66 =	2393.82
25	Meetings @ 156.00 =	3900.00		5 Receipts	3702.16
	Salary Rate =	5530.00			
TOTAL = 13,742.00			TOTAL = 6095.98		

Councillor 2025 Remuneration Statement

Swanson - May Page 3 of 8

[illegible]

1000

5 Receipts

0.00 ✱

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10-08-77

16 - 20 +

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Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 P 403.351.6500
Fairfield.Marriott.com

Michelle Swanson
4340 47 Avenue
Rocky Mountain House AB T4T1A4

Room: 1028
Room Type: KING
Number of Guests: 1
Rate: \$239.00 Clerk: MSN

Arrive: 20May25 Time: 10:02PM Depart: 23May25 Time: 01:30PM Folio Number: 60531

DATE	DESCRIPTION	CHARGES	CREDITS
20May25	Room Charge	219.00	
20May25	GST-Goods and Services Tax	11.61	
20May25	Dmf	13.14	
20May25	Tourism Levy	9.29	
20May25	Valet Parking	37.00	
20May25	Sales Tax	1.85	
21May25	Room Charge	339.00	
21May25	GST-Goods and Services Tax	17.97	
21May25	Dmf	20.34	
21May25	Tourism Levy	14.37	
21May25	Valet Parking	37.00	
21May25	Sales Tax	1.85	
22May25	Room Charge	239.00	
22May25	GST-Goods and Services Tax	12.67	
22May25	Dmf	14.34	
22May25	Tourism Levy	10.13	
22May25	Valet Parking	37.00	
22May25	Sales Tax	1.85	

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BALANCE: 1,037.41

Marriott Bonvoy Account # XXXXX6766. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Swanson Page 5 of 8

1 Centennial Drive, P.O. Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Economic Developers Alberta
Michelle Swanson
No Address
No Street
Nowhere 00000
United States

Missed in
April
Submission

Room: 1230
Folio:
Cashier: 64
Arrival: 04-08-25
Departure: 04-11-25

Group: EDA 2025 - Attendees

Date	Description	Additional Information	Charges	Credits
04-08-25	Room Charge		604.00	
04-08-25	Destination Marketing Fee (DMF)		18.12	
04-08-25	Rooms - Federal Tax - GST		31.11	
04-08-25	Tourism Levy		24.88	
04-08-25	Group Resort Fee		-10.00	
04-08-25	Fee Federal Tax		-0.50	
04-08-25	Fee Tourism Levy		-0.40	
04-09-25	Room Charge		604.00	
04-09-25	Destination Marketing Fee (DMF)		18.12	
04-09-25	Rooms - Federal Tax - GST		31.11	
04-09-25	Tourism Levy		24.88	
04-09-25	Group Resort Fee		-10.00	
04-09-25	Fee Federal Tax		-0.50	
04-09-25	Fee Tourism Levy		-0.40	
04-10-25	Room Charge		604.00	
04-10-25	Destination Marketing Fee (DMF)		18.12	
04-10-25	Rooms - Federal Tax - GST		31.11	
04-10-25	Tourism Levy		24.88	
04-10-25	Group Resort Fee		-10.00	
04-10-25	Fee Federal Tax		-0.50	
04-10-25	Fee Tourism Levy		-0.40	
04-11-25	Master Card	XXXXXXXXXXXX0184 XX/XX		2,001.63

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GST Summary

Registration No: 812225324
Room 93.33
F&B 0.00
Other 51.66
Total 144.99

Total	2,001.63	2,001.63
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.

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

M. Swanson		Room: 909		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$149.00	Clerk:	
Arrive: 30Mar25	Time: 02:16PM	Depart: 02Apr25	Time: 11:00AM	Folio Number: 74087

DATE	DESCRIPTION	CHARGES	CREDITS
30Mar25	Room Charge	149.00	
30Mar25	Marketing Fee	4.47	
30Mar25	Gst 831018205	7.67	
30Mar25	Tourism Levy	6.14	
30Mar25	Daily Parking	42.86	
30Mar25	Gst 831018205	2.14	
31Mar25	Room Charge	149.00	
31Mar25	Marketing Fee	4.47	
31Mar25	Gst 831018205	7.67	
31Mar25	Tourism Levy	6.14	
31Mar25	Daily Parking	42.86	
31Mar25	Gst 831018205	2.14	
01Apr25	Room Charge	149.00	
01Apr25	Marketing Fee	4.47	
01Apr25	Gst 831018205	7.67	
01Apr25	Tourism Levy	6.14	
01Apr25	Daily Parking	42.86	
01Apr25	Gst 831018205	2.14	
02Apr25	Master Card		

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636.84

Card #: MCXXXXXXXXXXXX0184/XXXX
Amount: 636.84 Auth: 06258Z
This card was electronically swiped on 30Mar25

BALANCE:		0.00
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Marriott Bonvoy Account # XXXXX6766. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Here's your receipt for your ride, Michelle

We hope you enjoyed your ride this evening.

Total	CA\$10.08
<hr/>	
Trip fare	CA\$7.59
<hr/>	
Subtotal	CA\$7.59
Booking Fee	CA\$1.71
Per-Trip Fee	CA\$0.30
GST	CA\$0.48

Payments

 Visa ****7679
4/2/25 4:43 AM

CA\$10.08

[Visit the trip page](#) for more information, including invoices (where available)

PAID

You rode with Samer

Comfort 1.88 kilometers | 4 min

5:46 PM | 1 Thornton Crt, Edmonton, AB T5J 2E7, CA
5:51 PM | 10158 90 St NW, Edmonton, AB T5H, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Michelle

Here's your updated Tuesday evening ride receipt.

Total **CA\$16.20**

Trip fare **CA\$10.56**

Subtotal **CA\$10.56**

Booking Fee **CA\$1.71**

Per-Trip Fee **CA\$0.30**

Tip **CA\$3.00**

GST **CA\$0.63**

Payments



Visa ****7679

4/1/25 7:58 PM

CA\$16.20

[Visit the trip page](#) for more information, including invoices (where available)

You rode with KHALED

UberXL 1.76 kilometers | 4 min



7:43 PM | 10158 90 St NW, Edmonton, AB T5H, CA

7:48 PM | 1 Thornton Crt, Edmonton, AB T5J 2E7, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

PAID