WOODLANDS COUNTY

$20.00 - Breakfast
$25.00 - Lunch
$35.00 - Dinner

$181.00 - Meetings < 4 hrs
$362.50 - Meetings > 4, < 8 hrs
$544.00 - Meetings > 8 hrs

COUNCIL EXPENSE CLAIM

BRUCE PRESTIDGE
NAME OF CLAIMANT

Month & Dates	Depart & Return Times	Decription of Trip and Other Expenses	Honorarium Rate	Private Car km	Meals B	Meals L	Meals D	Meals Amount	Other Expenses	Lodging Expense
FEB 11		ASB		111						
12		COUNCIL		69						
13		LAND FILL		75						
16		DRIVE TO RMA	362.50	344			✓	41.80		
17		RMA COURSE	544.							
18		RMA	544.							
19		RMA DRIVE BACK	544.							
20		WEST END BUSS	-	70						
26		COUNCIL		69.						

	Honorarium	Car km	B	L	D	Meals Amount	Other Expenses	Lodging Expense
COLUMN TOTALS (This Page)	$ 1994.50	738 0				$ 41.80	$ -	$ -
TOTAL of ADDITIONAL PAGES (all Continuation Sheet(s) if required):	$ -	0				$ -	$ -	$ -
GRAND TOTAL (All Pages)	$ 1994.50	0				$ -	$ -	$ -

Kilometer Claim			
Class	Rate	Kilometers	Amount
Up to 5000 km	0.72	738	$ ~~531.36~~
Over 5000 km	0.64		$ -

Total Claim: $ 2567.66

Signature of Claimant

Date MAR 26/25

Approval

FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY: Information on this form is collected for the purpose of Reimbursing Expenses under the authority of the Municipal Government Act and may become public information. For more information contact Freedom of Information & Protection Coordinator @ #1 Woodlands Lane Whitecourt Alberta 780-778-8400

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#861336493RT0005

910790180 Sam

CHK 6901 TBL 2/3
16 Mar'25 20:44 PM

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1 Baby Back Ribs	36.00
Subtotal	$36.00
GST	$1.80
Total Due	**$37.80**

GRATUITY:____________________

TOTAL:____________________

ROOM #:____________________

PRINT NAME:____________________

SIGNATURE:____________________

THE WESTIN HOTEL EDMONTO
10135 100TH STREET
EDMONTON, AB. T5J 0N7
780-426-3636

SALE

Server #: 000015 Sam :)

REF#: 00000013
Batch #: 090
03/16/25 20:47:46
APPR CODE: 02396I
Trace: 13
VISA Proximity
************8375 **/**

AMOUNT	**$37.80**
TIP	**$4.00**
TOTAL	**$41.80**

APPROVED

Misc. Device
VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY