WOODLANDS COUNTY

$20.00 Breakfast
$25.00 Lunch
$35.00 Dinner

EXPENSE CLAIM

PETER KERKHOVEN
NAME OF CLAIMANT

Month & Dates	Depart & Return Times	Description of Trip and Other Expenses	Honorarium Rate	Private Car km	Meals B	Meals L	Meals D	Meals Amount	Other Expense	Lodging Expense
MARCH 7		FCSS Bhd		95 k		✓		25.00		
MARCH 11		ASB mtg Fort		22						
12		Council wct		177						
17		RMA	362.50	163			✓	35.00	west in park	
18		RMA	544							
19		RMA	544							
20		RMA	362.50	163						
25		Growth	~~177~~	177						
26		Council wct	~~177~~	177		✓		25.00		
29		County fire dept ap	~~100~~	100						
31		Tax comittee wct	~~177~~	177						
09 Apr		wct council		177						
COLUMN TOTALS (This Page)			1813.00	1428				85.00	79.80	
TOTAL of ADDITIONAL PAGES (all Continuation Sheet(s) if required):										
GRAND TOTAL (All Pages)										

Kilometer Claim 1428			
Class	Rate ~~.68~~	Kilometers	Amount
A	0.~~68~~ .72 x	1428	~~921.04~~ 1028.16

Total Claim: ~~2898.84~~

3005.96 #1
3427.00 #2
6432.96

Signature of Claimant

Date MAY 7/2025

WOODLANDS COUNTY

$20.00 Breakfast
$25.00 Lunch
$35.00 Dinner

EXPENSE CLAIM

Peter Kuelken
NAME OF CLAIMANT

Month & Dates	Depart & Return Times	Description of Trip and Other Expenses	Honorarium Rate	Private Car km	Meals B	Meals L	Meals D	Meals Amount	Other Expense	Lodging Expense
April 10		Community Services wct		177						
April 14		Pembina Regional	544.00	163						
15		Growth wkshop		177						
16		MPC " G & P		177						
17		Barrhead FCSS Agm		95						
22		Hydrogen convention	544.00	~~$~~163			✓	35.00		
23		"	544.00				✓	35.00		
24		"	544.00	163		✓	✓	25.00		
May 3		Volunteer app. Enselino	~~[illegible]~~	177				25.00		
6		ASB wct		177		✓				
7.		Council		177						
				=1646.						
COLUMN TOTALS (This Page)			2176.00					120.00		
TOTAL of ADDITIONAL PAGES (all Continuation Sheet(s) if required):				1131.00						
GRAND TOTAL (All Pages)			2176.00.	~~1119.28~~				120.		

Kilometer Claim 1646 km			
Class	Rate	Kilometers	Amount
A	0. 1646 x ~~.68~~ .72		~~[illegible]~~ ~~1119.28~~
	744 @ .72 - 535.68		1131.00
	902 @ .66 - 595.32		

Total Claim: ~~3415.28~~
3427.00 #2

Signature of Claimant

May 7/2025
Date

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

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

WESTIN®
HOTELS & RESORTS

Peter Kuelken
333 108th Ave NE
Bellevue, WA, 98004
United States Of America

Page Number	:	1	Invoice Nbr	:	1000396957
Guest Number	:	1614536			
Folio ID	:	A			
Arrive Date	:	17-MAR-25	15:00		
Depart Date	:	19-MAR-25	06:46		
No. Of Guest	:	1			
Room Number	:	1105			
Marriott Bonvoy Number	:				
AR Account	:	8947 - Expedia			

Copy Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI MAR-19-2025 06:48 SDUTT382

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-25	RT1105	Parking Self	38.00	
17-MAR-25	RT1105	GST	1.90	
18-MAR-25	RT1105	Parking Self	38.00	
18-MAR-25	RT1105	GST	1.90	
19-MAR-25	VI	Visa-4487		-79.80

Approve EMV Receipt for VI - 4487: PIN Verified
TC:8F91FA26DA9B9497 IAD:06061203642002 TVR:008000E000
AID:A0000000031010 Application Label:Visa Credit

** Total	79.80	-79.80
*** Balance	0.00	

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