



### Public Disclosure of Travel and Expenses

**Name** Sandi Roberts  
**Position** Board Member  
**Month** March 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	3/18/2024	\$ 17.00	Lunch allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Parking Charges	3/18/2024	\$ 26.25	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Hotel Rooms	3/19/2024	\$ 178.51	Accommodation, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Incidentals	3/19/2024	\$ 7.35	Personal allowance, Rural Municipalities of Alberta convention in Edmonton	N/A
Travel	Employee Auto	3/19/2024	\$ 264.00	Mileage, home - Edmonton return, Rural Municipalities of Alberta convention in Edmonton	N/A

Scroll down to view the receipts.



Mrs Sandi Roberts

INVOICE

Canada

Room No.  
Arrival : 03-18-24  
Departure : 03-19-24  
Page No. : 1 of 1  
Folio No. : 49670  
Conf. No. : 277718935  
Cashier No. :  
Custom Ref. :

Company Name : Rural Municipalities of Alberta  
Group Name : Rural Municipalities of Alberta RMA  
Guest Name :

Date	Description	Charges	Credits
03-18-24	Accommodation	159.00	
03-18-24	ERDMF 3%	4.77	
03-18-24	Tourism LEVY 4%	6.55	
03-18-24	Room / GST 5%	8.19	
03-18-24	Guest Self Parking	25.00	
03-18-24	Parking GST	1.25	
03-19-24	MasterCard		204.76
<b>Total Charges</b>		204.76	
<b>Total Credits</b>			204.76
<b>Balance</b>			0.00

<b>Merchant ID</b>		<b>Credit Card #</b>	
<b>Transaction ID</b>	28474234	<b>Credit Card Expiry</b>	XX/XX
<b>Approval Code</b>	088586	<b>Capture Method</b>	Manual
<b>Approval Amount</b>	204.76	<b>Transaction Amount</b>	204.76

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)