



THE *Fairmont*  
**BANFF SPRINGS**

405 Spray Avenue  
 P.O. Box 960  
 Banff, Alberta Canada T1L 1J4  
 T 403 762 2211 F 403 762 5755  
 G.S.T. Registration # 84968 1721 RT0006

Room : 0446  
 Folio # :  
 Cashier # : 351836  
 Page # : 1 of 2  
 Group Name : AAAF - Agricultural Service Board (AS)

Association Alberta Agricultural Fieldme  
 Darryl Motley  
 Unknown

Arrival : 01-21-20  
 Departure : 01-24-20

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
01-21-20	Package Charge		211.00	
01-21-20	Tourism Improvement Fee (2%)		3.98	
01-21-20	Alberta Tourism Levy (4%)		8.12	
01-21-20	Room GST (5%)		10.15	
01-21-20	Package GST (5%)		0.60	
01-22-20	Package Charge		211.00	
01-22-20	Tourism Improvement Fee (2%)		3.98	
01-22-20	Alberta Tourism Levy (4%)		8.12	
01-22-20	Room GST (5%)		10.15	
01-22-20	Package GST (5%)		0.60	
01-23-20	Package Charge		211.00	
01-23-20	Tourism Improvement Fee (2%)		3.98	
01-23-20	Alberta Tourism Levy (4%)		8.12	
01-23-20	Room GST (5%)		10.15	
01-23-20	Package GST (5%)		0.60	
01-24-20	Mastercard	XXXXXXXXXXXX1925 XX/XX		701.55
<b>Total</b>			<b>701.55</b>	<b>701.55</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room	30.45
F&B	0.00
Other	1.80
<b>Total</b>	<b>32.25</b>

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[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
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 Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
 États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
 Merci d'avoir choisi les Hôtels Fairmont

REMUNERATION FOR CONFERENCES ATTENDED

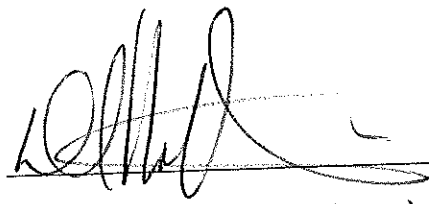
I, DARRYL MOTLEY do declare that

I attended ASB Conference

on Jan 21-24

at ~~BANIFF~~ BANIFF and travelled 0 Kms.

I, request to be paid for 4 Days and \_\_\_\_\_ Nights.

  
(Signature)

(Please attach hotel receipts)

# Municipal District of Provost No. 52

## Supervision or Other Activity (Not Conference/Committee Related)

Name: DARRY MOTLEY

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Jan 24	2 hrs	60km		
2					
3					
4					
5					

### Detailed Explanations:

Occurrence 1: *Checked out mulching job & talks to the rate payer.*

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:



## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

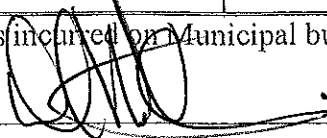
Name: DARRYI MOTLEY

Address: \_\_\_\_\_

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
Feb 4	Med center meeting	2:15 hrs	102
Feb 5	Waste management	2:45 "	102
Feb 10	Med center meeting	2:00 "	102
Feb 11	Leafy Spruce meeting @ Church	4:30 hrs	54
Forward to summary sheet - Total			

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Signature: 

Payment authorized by Council:

Date: \_\_\_\_\_ 20\_\_