

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: DARRYL MOTLEY

Address: _____

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

Date	Committee	Hours	Mileage
March 10	meeting with Villages	2.75	32
March 16	RURAL CRIMEWATCH TownHall	2	32
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__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Darryl Motley

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Mar 1	4 hrs	83		
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1: *Transfer of R.C.M.P over to Province in Wain.*

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5:

REMUNERATION FOR CONFERENCES ATTENDED

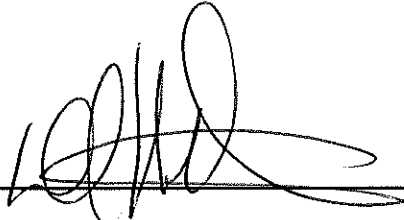
I, DARRYL MOTLEY do declare that

I attended RMA Conference

on March 14-15-16

at Edmonton and travelled 530 Kms.

I, request to be paid for 3 Days and 2 Nights.



(Signature)

(Please attach hotel receipts)


HOTEL MACDONALD
 10065 - 100 Street NW
 Edmonton, AB, Canada T5J 0N6
 T (780) 424-5181 F (780) 429-6481
 G.S.T. Registration # 846543619

Room : 0305
 Folio # :
 Cashier # : 4899
 Page # : 1 of 2
 Group Name : RMA Spring 2022

Alberta Association of Municipal Distric

Mr Darryl Motley
 4504 53rd Ave
 Provost AB
 T0B 3S0 Canada

Arrival : 03-14-22
 Departure : 03-16-22

Date	Description	Additional Information	Charges	Credits
03-14-22	Room Charge		265.00	
03-14-22	Room - DMF		7.95	
03-14-22	Room - AB Tourism Levy		10.92	
03-14-22	Room - GST		13.65	
03-14-22	Parking - Valet	11230	50.00	
03-14-22	Parking - GST		2.50	
03-15-22	Room Charge		265.00	
03-15-22	Room - DMF		7.95	
03-15-22	Room - AB Tourism Levy		10.92	
03-15-22	Room - GST		13.65	
03-15-22	Parking - Valet	11230	50.00	
03-15-22	Parking - GST		2.50	
03-15-22	Mastercard			700.04

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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.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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Merci d'avoir choisi les Hôtels Fairmont

THE Fairmont
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Arrival : 03-14-22
Departure : 03-16-22

Date	Description	Additional Information	Charges	Credits
		Total	700.04	700.04
		Balance Due	0.00	

GST Summary

Room	27.30
F&B	0.00
Other	5.00
Total	32.30

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To provide feedback about your stay, please contact Garrett Turta, General Manager, at Garrett.TurtaGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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