

## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

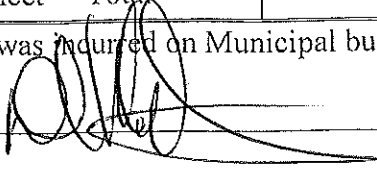
Name: DARRYL MOTTLEY

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

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

Date	Committee	Hours	Mileage
Jan 27	District 5 meeting	8	0
Feb 1	Hillcrest lodge	2	102
Feb 15	Library board	2½	91
Feb 28	East fire meeting	2½	102
March 13	Hillcrest lodge	2	102
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\_\_

REMUNERATION FOR CONFERENCES ATTENDED

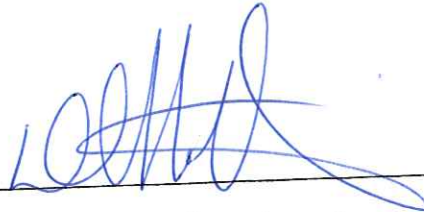
I, DARRYL Motley do declare that

I attended RMA Conference

on March 20-23

at Edmonton and travelled 524 Kms.

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

  
\_\_\_\_\_  
(Signature)

(Please attach hotel receipts)

# Fairmont

HOTEL MACDONALD

10065 100 Street NW  
 Edmonton, AB, T5J 0N6  
 Tel: 780-424-5181  
 Fax: 780-429-6481  
 G.S.T. Registration # 846543619

Room : 0202  
 Folio # : 9218  
 Cashier # : 27  
 Page # : 1 of 1

Mr Darryl Motley  
 Rr 1  
 Czar AB T0B 0Z0  
 Canada

ALL Membership # :  
 Group Name : RMA Spring 2022  
 Company Name : Alberta Association of Municipal Distric

Arrival : 03-20-23  
 Departure : 03-22-23

Date	Description	Additional Information	Charges	Credits
03-20-23	Deposit Transfer at C/I	One night deposit requested		302.00
03-20-23	Room Charge		269.00	
03-20-23	Room - Destination Marketing Fee		8.07	
03-20-23	Room - GST		13.85	
03-20-23	Room - AB Tourism Levy		11.08	
03-20-23	Parking - Valet Service		50.00	
03-20-23	Parking - GST		2.50	
03-21-23	Room Charge		269.00	
03-21-23	Room - Destination Marketing Fee		8.07	
03-21-23	Room - GST		13.85	
03-21-23	Room - AB Tourism Levy		11.08	
03-21-23	Parking - Valet Service		50.00	
03-21-23	Parking - GST		2.50	
03-22-23	Mastercard	XXXXXXXXXXXX1925 XX/XX		407.00
<b>GST Summary</b>			<b>Total Charges</b>	<b>709.00</b>
<b>Room</b>	<b>27.70</b>		<b>Total Credits</b>	<b>709.00</b>
<b>F&amp;B</b>	<b>0.00</b>			
<b>Other</b>	<b>5.00</b>			
<b>Total</b>	<b>32.7</b>		<b>Balance</b>	<b>0.00</b>

Thank you for choosing Fairmont Hotel Macdonald  
 To provide feedback about your stay, please contact Garrett Turta at [Garrett.TurtaGM@fairmont.com](mailto:Garrett.TurtaGM@fairmont.com)  
 We also invite you to share memories of your experience on our community forum - visit [fairmontmoments.com](http://fairmontmoments.com)

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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.) 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.)

Thank you for choosing to stay at Fairmont Hotel Macdonald