

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name:

DARRIL MOTLEY

Address:

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

Date	Committee	Days	Mileage
Nov 28	Medical centre - Hillcrest Lodge	3 1/2 hrs	102
Dec 6	Waste management	3 hrs	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__ .

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

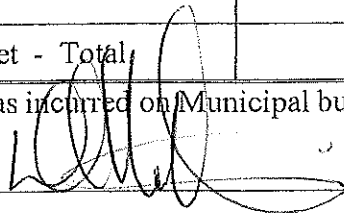
Name: DARRYL McTley

Address: _____

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

Date	Committee	Days	Mileage
Nov 14	911 meeting Wain.	2 1/2 hrs	96
Nov 15	Focus meeting @ Sedgewick	5 hrs.	164
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

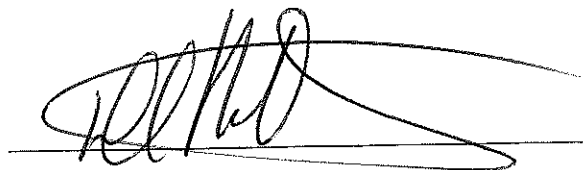
I, DARRYL MOTLEY do declare that

I attended RA RMA Conference

on Nov 19-22

at Edmonton and travelled 524 Kms.

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



(Signature)

(Please attach hotel receipts)

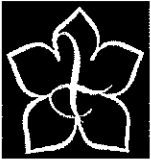


CHATEAU
LACOMBE
HOTEL

11-22-18

Darryl Motley Canada	Folio No. :	442161	Room No. :	1206
	A/R Number :		Arrival :	11-19-18
	Group Code :	20181119MU	Departure :	11-22-18
	Company :	Municipal District of Provost	Conf. No. :	392418315
	Membership No. :		Rate Code :	
			Page No. :	1 of 2

Date	Description	Charges	Credits
11-19-18	*Accommodation	159.00	
11-19-18	ERDMF-3%	4.77	
11-19-18	Tourism Levy	6.55	
11-19-18	Room GST	8.19	
11-19-18	Parking - Valet	30.00	
11-19-18	Parking GST	1.50	
11-20-18	*Accommodation	159.00	
11-20-18	ERDMF-3%	4.77	
11-20-18	Tourism Levy	6.55	
11-20-18	Room GST	8.19	
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11-20-18	Parking GST	1.50	
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11-21-18	ERDMF-3%	4.77	
11-21-18	Tourism Levy	6.55	
11-21-18	Room GST	8.19	
11-21-18	Parking - Valet	30.00	
11-21-18	Parking GST	1.50	
11-22-18	MasterCard XXXXXXXXXXXXXXX1925		630.03



CHATEAU
LACOMBE
HOTEL

11-22-18

Darryl Motley Canada	Folio No. :	442161	Room No. :	1206
	A/R Number :		Arrival :	11-19-18
	Group Code :	20181119MU	Departure :	11-22-18
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	Membership No. :		Rate Code :	
			Page No. :	2 of 2

Date	Description	Charges	Credits
		Total	630.03
			630.03
		Balance	0.00

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. 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.

GST Summary:

Room	24.57
F&B	19.65
Misc.	4.50

G.S.T. Registration Number: R816322242