MUNICIPAL DISTRICT OF PROVOST NO. 52

Address:	DARRY MOTIEY		
This form	is only to be used by Municipal Officials in making	g out account for fe	es and
mileage. Date	Committee	Days	Mileage
March 11	Hillard lødge meeting	2/2	102
		ī	
	Forward to summary sheet - Total		
ereby certify the rrectly given.	nt the whole of this expenditure was incurred on Mi Signature:	unicipal business, a	and that each item

REMUNERATION FOR CONFERENCES ATTENDED

I, DARRY Motley		_do declare that
I attended RMA		Conference
on March 18-19-20		
at Edmonton	_and travelled _	<u>52(</u> Kms.
I, request to be paid for 3	Days and	Nights.

(Signature)

(Please attach hotel receipts)

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7

Canada

Tel: 780-426-3636 Fax: 780-428-1454

WESTIN[®]

HOTELS & RESORTS

DARRYL MOTLEY

RR 1

CZAR, AB, T0B 0Z0

Canada

RM1129 - RMA SPRING 2019 CALL IN

Page Number

Invoice Nbr

: 27880426

Guest Number Folio ID

1278486

Arrive Date Depart Date 18-MAR-19

13:37

No. Of Guest

20-MAR-19

07:42

Room Number

1405

Marriott Bonvoy Number:

4103

Tax Invoice

Tax ID:

815461330RT0001

The Westin Edm YEGWI MAR-20-2019 07:42 BSMOL657

Date	Reference	Description	Charges (CAD) Credits (CAD)	
18-MAR-19	RT1405	Room Chrg - Grp - Association	241.00	
18-MAR-19	RT1405	Tax Other	12.41	
18-MAR-19	RT1405	Tax Other	7,23	
18-MAR-19	RT1405	Occupancy/Tourism Tax	9.93	
18-MAR-19	RT1405	Parking Valet	45.00	
18-MAR-19	RT1405	GST	2.25	
19-MAR-19	RT1405	Room Chrg - Grp - Association	241.00	
19-MAR-19	RT1405	Tax Other	12.41	
19-MAR-19	RT1405	Tax Other	7.23	
19-MAR-19	RT1405	Occupancy/Tourism Tax	9.93	
19-MAR-19	RT1405	Parking Valet	45.00	
19-MAR-19	RT1405	GST	2.25	
20-MAR-19	MC	Mastercard-1925	-635.64	

Approve EMV Receipt for MC - 1925: PIN Verified TC:A7A247C6181A4009 TVR:0000008000 Application Label:MasterCard

Continued on the next page

The Westin Edmonton 10135 100 St Edmonton, AB T5J 0N7 Canada Tel: 780-426-3636 Fax: 780-428-1454 WESTIN

HOTELS & RESORTS

DARRYL MOTLEY

RR 1

CZAR, AB, T0B 0Z0

Canada

RM1129 - RMA SPRING 2019 CALL IN

Page Number Guest Number 3

Invoice Nbr

: 27880426

Folio ID

1278486

Arrive Date

18-MAR-19

13:37

Depart Date

20-MAR-19

07:42

No. Of Guest Room Number

1405

Marriott Bonvoy Number:

4103

Total 0.00 0.00 0.00 0.00 0.00 635.64 635.64 -635.64

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