#### MUNICIPAL DISTRICT OF PROVOST NO. 52

In Accoun	t with:		
Name:	DARRY/ MoTley		
Address:			
This form mileage.	is only to be used by Municipal Officials in making	out account for fee	es and
Date	Committee	Days	Mileage
Sep 17	Hillcrest lodge meeting	2his	102
Supt 27	Som Libson facility	4/2 hrs	Ø
Oct 15.	Hillcrest body meeting a sign	3hrs	102
Oct 15	theghender neiting	Thos	36
THE PROPERTY OF THE PROPERTY O		7	
	Forward to summary sheet - Total		
I hereby certify the correctly given.	at the whole of this expenditure was incurred on Mun Signature:	nicipal business, ar	nd that each item is
Payment authorize	ed by Council:		
Date:	20		

			:

## Municipal District of Provost No. 52

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

Name: DARRY	1 MOTI	ey		
Signature:				
Occurrence Date Number	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1 Oct 1	25h	Ø		
3				
4				
5				
Date its 1 Seeds weeking				
Detailed Explanation	<u>is:</u>	/	7 1 1	3 . h
Occurrence 1: Lou	sh at reg	methorgo	and road se	yphoreun
		ž		
Occurrence 2:			*	
Occurrence 3:				
Occurrence 4:				
Occurrence 5:				

#### MUNICIPAL DISTRICT OF PROVOST NO. 52

In Accour	nt with:	ź	÷
Name:	DARRY/ MoTley	······································	
Address:			
This form mileage.	is only to be used by Municipal Officials in making	out account for fee	es and
Date	Committee	Days	Mileage
Nov 8	Hanna & Brunelly with Nate Horner	10 hes	21km
		ı	
	Forward to summary sheet - Total		
hereby certify the correctly given.	nat the whole of this expenditure was incurred on Mu	nicipal business, a	nd that each item is
Payment authoriz	ed by Council:		
Date:	20		

	•		
			·
•			

# REMUNERATION FOR CONFERENCES ATTENDED

I, DARRY/ MOTTEY	do declare that
I attended RMA	Conference
on Nov 12 - 15	
at Edmonton	
I, request to be paid for	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

HOTELS & RESORTS

DARRYL MOTLEY

RR 1

CZAR, AB, T0B 0Z0

Canada

XR1174 - RMA FALL 2019 CALL IN

Page Number Guest Number

1305419

Invoice Nor

: 27915948

Folio ID Arrive Date Α

12-NOV-19 15-NOV-19 15:20 07:24

Depart Date No. Of Guest

1

1015

Room Number Marriott Bonvoy Number:

4103

Copy Tax Invoice

Tax ID:

815461330RT0001

The Westin Edm YEGWI NOV-15-2019 07:24 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12 <b>-</b> NOV-19	RT1015	Room Chrg - Grp - Association	241.00	
12-NOV-19	RT1015	GST	12.41	
12-NOV-19	RT1015	DMF	7.23	
12-NOV-19	RT1015	Tour Levy	9.93	
12-NOV-19	RT1015	Parking Valet	45.00	
12-NOV-19	RT1015	GST	2.25	
13-NOV-19	RT1015	Room Chrg - Grp - Association	241.00	
13-NOV-19	RT1015	GST	12.41	
13-NOV-19	RT1015	DMF	7.23	
13-NOV-19	RT1015	Tour Levy	9.93	
13-NOV-19	RT1015	Parking Valet	45.00	
13-NOV-19	RT1015	GST	2.25	
14-NOV-19	RT1015	Room Chrg - Grp - Association	241.00	
14-NOV-19	RT1015	GST	12.41	
14-NOV-19	RT1015	DMF	7.23	
14-NOV-19	RT1015	Tour Levy	9.93	
14-NOV-19	RT1015	Parking Valet	45.00	
14-NOV-19	RT1015	GST	2.25	
15-NOV-19	MC	Mastercard-1925		-953.46

Approve EMV Receipt for MC - 1925: PIN Verified TC:4273450B5414CF7C TVR:0000008000

Application Label:MasterCard

\*\* Total \*\*\* Balance 953,46

-0,00

-953.46

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

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

DARRYL MOTLEY

RR 1

CZAR, AB, T0B 0Z0

Canada

XR1174 - RMA FALL 2019 CALL IN

HOTELS & RESORTS

Page Number

1305419

Invoice Nbr

: 27915948

Guest Number Folio ID

Arrive Date

12-NOV-19 15-NOV-19 15:20 07:24

Depart Date No. Of Guest

1

1015 4103

Room Number :

Marriott Bonvoy Number:

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-12-2019	0.00	0.00	0.00	0.00	0.00	317.82	317.82	0.00
11-13-2019	0.00	0.00	0.00	0.00	0.00	317.82	317.82	0.00
11-14-2019	0.00	0.00	0.00	0.00	0.00	317.82	317.82	0.00
11-15-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-953.46
		*	PV1 P44 E0114		B-8 W W W W W W W W W W W W W W W W W W W			
Total	0.00	0.00	0.00	0.00	0.00	953.46	953.46	-953.46

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