



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 : 0540
 Folio # :
 Cashier # : 4899
 Page # : 1 of 2

Mr Darryl Motley
 Rr 1
 Czar AB
 T0B 0Z0 Canada

Arrival : 01-25-22
 Departure : 01-27-22

Date	Description	Additional Information	Charges	Credits
01-25-22	Room Charge		228.00	
01-25-22	Room - DMF		6.84	
01-25-22	Room - AB Tourism Levy		9.39	
01-25-22	Room - GST		11.74	
01-25-22	Parking - Valet		50.00	
01-25-22	Parking - GST		2.50	
01-26-22	Room Charge		228.00	
01-26-22	Room - DMF		6.84	
01-26-22	Room - AB Tourism Levy		9.39	
01-26-22	Room - GST		11.74	
01-26-22	Parking - Valet		50.00	
01-26-22	Parking - GST		2.50	
01-26-22	Mastercard			616.94

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
Jan 17	Hillcrest Lodge	1 3/4 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__.

For information or reservations, visit us at
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 Pour information et réservations visitez notre web au
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 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 with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont**

REMUNERATION FOR CONFERENCES ATTENDED

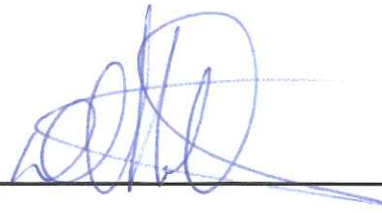
I, DARRYL Motley do declare that

I attended ASB CONFERENCE Conference

on Jan 25 26 27

at Edmonton and travelled 530 Kms.

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



 (Signature)

(Please attach hotel receipts)

THE Fairmont
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Date	Description	Additional Information	Charges	Credits
			Total	616.94
			Balance Due	0.00
GST Summary				
	Room		23.48	
	F&B		0.00	
	Other		5.00	
	Total		28.48	

Thank you for choosing Fairmont Hotels & Resorts.
 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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**FAIRMONT
HOTEL MACDONALD**

10065 100 St NW
Edmonton, AB
Tel: (780) 424-5181

*******DUPLICATE*****
05 - Confed. Lounge**

Server: Michele Check: 317667
Table : 17 Date : 1/26/2022
Guests: 2 Time : 6:21:42 PM

1 BUD LIGHT 8.00
1 BEEF BURGER 29.00

Food: 29.00
Beer: 8.00
SUBTOTAL: 37.00
Tax: 1.85

TOTAL : 38.85

*** NOT A CREDIT CARD SLIP ***
GST 84654 3619 RT0004

ROOM/MEMBER #: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

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