## Municipal District of Provost No. 52

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

Name:	ARRY	MoT	rey		
Signature: _	_1Q	批艾			
Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Qt21	The	9		
3					
4					
5	1				
Date Had Sw	-1				
Detailed Exp			4 1 1 1	<b>4</b> .	<b>.</b>
Occurrence	1: Mat	G & Y	lokelat	rate payer comple	ant
		3		. 0	
Occurrence	2:				
Occurrence	3:				
0	۸.				
Occurrence	4:				
Occurrance	Ç.				

### MUNICIPAL DISTRICT OF PROVOST NO. 52

Address:			Management of the Control of the Con
This form mileage.	n is only to be used by Municipal Officials in making o	out account for fe	es and
Date	Committee	Hours	Mileage
Oct 27	Hillcrestlodge	2	102
Ort 30	Med with Slagstoff at Hardisty	4	102
Nav 1	Hellerest lødge meeting	3	Ø
Nov 15	Waste management	3/2	102
	Forward to summary sheet - Total		
hereby certify orrectly given.	that the whole of this expenditure was incurred on Mur Signature:	nicipal business, a	and that each iter

# REMUNERATION FOR CONFERENCES ATTENDED

I. DARRYI MOTTEY	do declare that
I attended RMA	Conference
on Nov6-9	
at <u>FOMONTON</u>	and travelled 525 Kms.
I, request to be paid for	Days and 3 Nights.
	AAAA

(Signature)

(Please attach hotel receipts)



10065 100 Street NW

Edmonton, AB, T5J 0N6

Tel: 780-424-5181 Fax: 780-429-6481

G.S.T. Registration # 846543619

Room : 0510

Folio#

Cashier# : 44

Page # : 2 of 2

Mr Darryl Motley

Canada

ALL Membership # :

· .

Arrival

: 11-06-23

Group Name

: RMA Fall Convention 2023

Departure

: 11-09-23

Company Name

: Rural Municipalities of Alberta (RMA)

GST Summary		Total Charges	972.90		
Room	37.41	Total Credits		282.85	
F&B	0.00				
Other	7.50				
Total	44.91	Balance		690.05	

Thank you for choosing Fairmont Hotel Macdonald.

To provide feedback about your stay, please contact Cole Millen, General Manager, at Cole.MillenGM@fairmont.com



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Room

: 0510

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Folio#

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G.S.T. Registration # 846543619

Mr Darryl Motley

Canada

ALL Membership # :

Arrival

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Group Name

: RMA Fall Convention 2023

Departure

: 11-09-23

Company Name

: Rural Municipalities of Alberta (RMA)

Date	Description	Additional Information	Charges	Credits
11-06-23	Deposit Transfer at C/I			282.85
11-06-23	Parking - Valet Service		50.00	
11-06-23	Parking - GST		2.50	
11-06-23	Room Charge	269.00 Split into 242.10 (10.00%) and 26.90.	242.10	
11-06-23	Room - Destination Marketing Fee		7,26	
11-06-23	Room - GST		12.47	
11-06-23	Room - AB Tourism Levy		9.97	
11-07-23	Parking - Valet Service		50.00	
11-07-23	Parking - GST		2.50	
11-07-23	Room Charge	269.00 Split into 242.10 (10.00%) and 26.90.	242.10	
11-07-23	Room - Destination Marketing Fee		7.26	
11-07-23	Room - GST		12.47	
11-07-23	Room - AB Tourism Levy		9.97	
11-08-23	Parking - Valet Service		50.00	
11-08-23	Parking - GST		2.50	
11-08-23	Room Charge	269.00 Split into 242.10 (10.00%) and 26.90.	242.10	
11-08-23	Room - Destination Marketing Fee		7.26	
11-08-23	Room - GST		12.47	
11-08-23	Room - AB Tourism Levy		9.97	

#### MUNICIPAL DISTRICT OF PROVOST NO. 52

In Accoun			
Name:	DARRYL MoTley	ACTOR	
Address:			to Grant
This form mileage.	is only to be used by Municipal Officials in making of	out account for fe	es and
Date	Committee	Hours	Mileage
Dee 7	Vestend Rec.	1/2	24
Dec 13	Drawd comm, a Eastfield	35	102
	Forward to summary sheet - Total		
hereby certify the orrectly given.	nat the whole of this expenditure was included on Mur Signature:	nicipal business, a	and that each item is
'ayment authoriz	ted by Council:	-	
)ate:	20		