REMUNERATION FOR CONFERENCES ATTENDED

I, DARRY MoTley	do declare that
I attended ASB	Conference
on 1 20 - 21 - 22	
at Edmonton	_and travelled _ 500 Kms.
In a West I, request to be paid for	^
Mon 3 h	
(Please attach hotel receipts)	
	A daypx 7=14 hrs Mon-3 + 6 Thurs-3 20 hrs.

500 Km



Wyndham Edmonton 4440 Gateway Blvd Edmonton AB T6H5C2 Tel: 780-437-6010

Darryl Motley

rr1

Czar, AB T0B 0Z0

CA

INVOICE

Membership No :

Group Code : 012025AAF

Company Name : Association of Alberta Agricultural

Room No.

: 472

Arrival

: 01/20/25

Departure

: 01/23/25

Page No.

: 1 of 1

Cashier No.

: 279

Folio No.

: 27245

Conf. No.

: 173424731

TA Record

Locator:

Thank You For Staying With Us

Date	Text		Charges	Credits
			CAD	CAD
01/20/25	Room Charge		149.00	
01/20/25	DMF		4,47	
01/20/25	GST #701063406 RT0001	A Comment	7,67	
01/20/25	Tourism Levy	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	6.14	
01/21/25	Room Charge		149.00	
01/21/25	DMF		4.47	
01/21/25	GST #701063406 RT0001		7.67	
01/21/25	Tourism Levy		6.14	
01/22/25	Room Charge	지하 한경	149.00	
01/22/25	DMF		4.47	
01/22/25	GST #701063406 RT0001		7.67	
01/22/25	Tourism Levy		6.14	
01/23/25	Mastercard			501,84
Tota	al / Balance	501.84 5	01.84 / 0.00	

Merchant ID

Transaction ID **Approval Code Approval Amount** 11130044

07368J 501.84

Credit Card #

Credit Card Expiry Capture Method Transaction Amount XXXXXXXXXXX1925

XX/XX Swiped 501.84

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Signature: _

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	1000 A	1:30	28 K		,
2	10 ec 17	1:00	TOOK		
3	ear	7		3	
4					
5					
Detailed Exp	lanations:				
Occurrence :					
Met i	with a g	group a	fout tens	is court repairs	a pichle ballcourt
Occurrence 2	 2:				
Brough	t Comp	entor to	MDof	fice	
Occurrence 3	3:	1			
n					
Occurrence 4	l:				
Occurrence 5	i:	1	,		
			-		er .

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name	DARRY MOTLEY		
Addre	· · · · · · · · · · · · · · · · · · ·		
	orm is only to be used by Municipal Officials in mak nd mileage.	ring out account fo	or
Date	Committee	Hours	Mileage
ec 12	West End Rer	1h /5im	28
an 8	Snavel comm. meeting	Zhi	102
~ 8	9/1 meeting Wain	4 his	95
in 15	Hillerest lodge	2/2	102
m 24	District 5 meetings/l'elling	63	Ø
		-	
		-	
	Forward to summary sheet - Total		
I hereby certi each item is c	fy that the whole of this expenditure was incurred on orrectly given. Signature:	Municipal busine	ss, and that
Payment auth	orized by Council:		
Date:	20		