



Expense Report
April 1 - June 30, 2022

Janet Riopel
Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting Calgary, Alberta	Mileage	June 2, 2022	217.15	<i>receipts not required for per diems or allowances</i>
	Hotel accommodations		196.47	
	Parking		31.50	
	Meal (1 lunch)		11.60	<i>receipts not required for per diems or allowances</i>
			<u>456.72</u>	
Total Travel Expenses			<u>\$ 456.72</u>	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
			<u>\$ -</u>	
Total Hospitality and Working Session Expenses			<u>\$ -</u>	
Total Expenses for the Period			<u>\$ 456.72</u>	

Residence INN[®]

BY MARRIOTT

Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Janet Riopel



Room: 1302
 Room Type: STKT
 Number of Guests: 1
 Rate: \$175.00

Clerk: MCW

Arrive: 02Jun22

Time: 01:19PM

Depart: 03Jun22

Time: 10:04AM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
02Jun22	Room Charge	175.00	
02Jun22	Gst #825489552	9.01	
02Jun22	Destination Marketing Fee	5.25	
02Jun22	Tourism Levy	7.21	
BALANCE:		196.47	

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Janet Riopel

Room: 1302
Room Type: STKT
Number of Guests: 1

Clerk: AUH

Arrive: 02Jun22

Time: 01:19PM

Depart: 03Jun22

Time: 10:04AM

Folio Number [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
02Jun22	Garage Parking	30.00	
02Jun22	Gst #825489552	1.50	
03Jun22	Visa		31.50

Card #: [REDACTED]
Amount: 31.50 Auth: 080701

This card was electronically swiped on 02Jun22

BALANCE: 0.00

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