



Expense Report
July 1 - September 30, 2022

Janet Riopel
 Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Stampede Trip Calgary, Alberta	Mileage	July 10-13, 2022	328.25	<i>receipts not required for per diems or allowances</i>
	Hotel accommodations		1,209.15	
	Parking		94.50	
	Taxi/Uber		12.15	
	Taxi/Uber		11.53	
	Meal receipt in lieu of per diem		18.90	
	Meal receipt in lieu of per diem		37.80	
	Meals (4 lunches, 1 dinner)		67.15	<i>receipts not required for per diems or allowances</i>
	Incidental (4 days)		28.00	<i>receipts not required for per diems or allowances</i>
			1,807.43	
Total Travel Expenses			\$ 1,807.43	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			\$ -	
Total Expenses for the Period			\$ 1,807.43	

Residence INN[®]

BY MARRIOTT

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

Invest Alberta Rooms
 Invest Alberta

Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00
 Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: XXXXXXXXXX

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

Charges Transferred FROM 22918 RIOPEL/JANET

14Jul22	Garage Parking	30.00	
14Jul22	Gst #825489552	1.50	
14Jul22	Garage Parking	30.00	
14Jul22	Gst #825489552	1.50	
14Jul22	Garage Parking	30.00	
14Jul22	Gst #825489552	1.50	

Total Charges Transferred FROM 22918 94.50

10Jul22	Room Charge	359.00	
10Jul22	Gst #825489552	18.49	
10Jul22	Destination Marketing Fee	10.77	
10Jul22	Tourism Levy	14.79	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552	18.49	
11Jul22	Destination Marketing Fee	10.77	
11Jul22	Tourism Levy	14.79	
11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	
12Jul22	Room Charge	359.00	
12Jul22	Gst #825489552	18.49	
12Jul22	Destination Marketing Fee	10.77	
12Jul22	Tourism Levy	14.79	
12Jul22	Garage Parking	30.00	
12Jul22	Gst #825489552	1.50	
13Jul22	Room Charge	359.00	
13Jul22	Gst #825489552	18.49	
13Jul22	Destination Marketing Fee	10.77	
13Jul22	Tourism Levy	14.79	
13Jul22	Garage Parking	30.00	
13Jul22	Gst #825489552	1.50	

Operated under license from Marriott International, Inc. or one of its affiliates.

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement. It is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

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Residence INN_{SM}

BY MARRIOTT

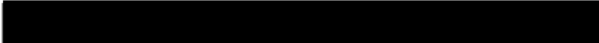
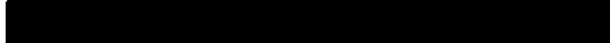
Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Invest Alberta Rooms
 Invest Alberta

Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00

Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: G2076

DATE	DESCRIPTION	CHARGES	CREDITS
	Total Charges Transferred FROM 91660	1,738.20	
			
09Jul22	Room Charge	359.00	
09Jul22	Gst #825489552	18.49	
09Jul22	Destination Marketing Fee	10.77	
09Jul22	Tourism Levy	14.79	
09Jul22	Garage Parking	30.00	
09Jul22	Gst #825489552	1.50	
10Jul22	Room Charge	359.00	
10Jul22	Gst #825489552	18.49	
10Jul22	Destination Marketing Fee	10.77	
10Jul22	Tourism Levy	14.79	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552	18.49	
11Jul22	Destination Marketing Fee	10.77	
11Jul22	Tourism Levy	14.79	
11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	
	Total Charges Transferred FROM 91661	1,303.65	
			
10Jul22	Room Charge	449.00	
10Jul22	Gst #825489552	23.12	
10Jul22	Destination Marketing Fee	13.47	
10Jul22	Tourism Levy	18.50	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552	18.49	
11Jul22	Destination Marketing Fee	10.77	
11Jul22	Tourism Levy	14.79	
12Jul22	Room Charge	359.00	
12Jul22	Gst #825489552	18.49	

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Invest Alberta Rooms
 Invest Alberta

Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00
 Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: G2076

DATE	DESCRIPTION	CHARGES	CREDITS
12Jul22	Destination Marketing Fee	10.77	
12Jul22	Tourism Levy	14.79	
13Jul22	Room Charge	359.00	
13Jul22	Gst #825489552	18.49	
13Jul22	Destination Marketing Fee	10.77	
13Jul22	Tourism Levy	14.79	
14Jul22	Room Charge	359.00	
14Jul22	Gst #825489552	18.49	
14Jul22	Destination Marketing Fee	10.77	
14Jul22	Tourism Levy	14.79	
15Jul22	Room Charge	589.00	
15Jul22	Gst #825489552	30.33	
15Jul22	Destination Marketing Fee	17.67	
15Jul22	Tourism Levy	24.27	

Total Charges Transferred FROM 91662 2,777.56



10Jul22	Room Charge	359.00	
10Jul22	Gst #825489552	18.49	
10Jul22	Destination Marketing Fee	10.77	
10Jul22	Tourism Levy	14.79	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552	18.49	
11Jul22	Destination Marketing Fee	10.77	
11Jul22	Tourism Levy	14.79	
11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	
12Jul22	Room Charge	359.00	
12Jul22	Gst #825489552	18.49	
12Jul22	Destination Marketing Fee	10.77	
12Jul22	Tourism Levy	14.79	
12Jul22	Garage Parking	30.00	
12Jul22	Gst #825489552	1.50	
13Jul22	Room Charge	359.00	
13Jul22	Gst #825489552	18.49	
13Jul22	Destination Marketing Fee	10.77	

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Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00
 Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: G2076

DATE	DESCRIPTION	CHARGES	CREDITS
13Jul22	Tourism Levy	14.79	
13Jul22	Garage Parking	30.00	
13Jul22	Gst #825489552	1.50	
14Jul22	Room Charge	359.00	
14Jul22	Gst #825489552	18.49	
14Jul22	Destination Marketing Fee	10.77	
14Jul22	Tourism Levy	14.79	
14Jul22	Garage Parking	30.00	
14Jul22	Gst #825489552	1.50	
Total Charges Transferred FROM 91664		2,172.75	
<hr/>			
10Jul22	Room Charge	359.00	
10Jul22	Gst #825489552	18.49	
10Jul22	Destination Marketing Fee	10.77	
10Jul22	Tourism Levy	14.79	
10Jul22	Garage Parking	30.00	
10Jul22	Gst #825489552	1.50	
11Jul22	Room Charge	359.00	
11Jul22	Gst #825489552	18.49	
11Jul22	Destination Marketing Fee	10.77	
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11Jul22	Garage Parking	30.00	
11Jul22	Gst #825489552	1.50	
12Jul22	Room Charge	359.00	
12Jul22	Gst #825489552	18.49	
12Jul22	Destination Marketing Fee	10.77	
12Jul22	Tourism Levy	14.79	
12Jul22	Garage Parking	30.00	
12Jul22	Gst #825489552	1.50	
Total Charges Transferred FROM 91665		1,303.65	

Charges Transferred FROM 91666 RIOPEL/JANET

10Jul22 Room Charge 359.00

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Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: G2076

DATE	DESCRIPTION	CHARGES	CREDITS
10Jul22		Gst #825489552	18.49
10Jul22		Destination Marketing Fee	10.77
10Jul22		Tourism Levy	14.79
11Jul22		Room Charge	359.00
11Jul22		Gst #825489552	18.49
11Jul22		Destination Marketing Fee	10.77
11Jul22		Tourism Levy	14.79
12Jul22		Room Charge	359.00
12Jul22		Gst #825489552	18.49
12Jul22		Destination Marketing Fee	10.77
12Jul22		Tourism Levy	14.79
Total Charges Transferred FROM 91666			1,209.15

12Jul22		Room Charge	359.00
12Jul22		Gst #825489552	18.49
12Jul22		Destination Marketing Fee	10.77
12Jul22		Tourism Levy	14.79
13Jul22		Room Charge	359.00
13Jul22		Gst #825489552	18.49
13Jul22		Destination Marketing Fee	10.77
13Jul22		Tourism Levy	14.79
14Jul22		Room Charge	359.00
14Jul22		Gst #825489552	18.49
14Jul22		Destination Marketing Fee	10.77
14Jul22		Tourism Levy	14.79
Total Charges Transferred FROM 91667			1,209.15

12Jul22		Room Charge	359.00
12Jul22		Gst #825489552	18.49
12Jul22		Destination Marketing Fee	10.77
12Jul22		Tourism Levy	14.79

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Invest Alberta Rooms
 Invest Alberta

Room: GRP
 Room Type: HSE
 Number of Guests: 0
 Rate: \$0.00 Clerk: MCW

Arrive: 10Jul22 Time: Depart: 28Jul22 Time: 09:45AM Folio Number: G2076

DATE	DESCRIPTION	CHARGES	CREDITS
13Jul22		Room Charge	359.00
13Jul22		Gst #825489552	18.49
13Jul22		Destination Marketing Fee	10.77
13Jul22		Tourism Levy	14.79
	Total Charges Transferred FROM [REDACTED]		806.10
		BALANCE:	12,614.71

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From: [Janet Riopel](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Monday evening trip with Uber
Date: July 11, 2022 8:53:53 PM

WARNING This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Hi Andrew. This is for my upcoming expense report. I'm tracking my mileage this time so will be able to provide it upon return to Edmonton. Cheers Janet



Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 11, 2022 at 6:49:04 PM MDT
To: [REDACTED]
Subject: [Business] Your Monday evening trip with Uber

Total CA\$12.15
July 11, 2022

Thanks for tipping, Janet

Here's your updated Monday evening ride receipt.

Total CA\$12.15

Trip fare CA\$5.24

Subtotal CA\$5.24

Booking Fee CA\$3.00

Temporary Fuel Surcharge CA\$0.50

TNC fee recovery surcharge CA\$0.45

Tips	CA\$2.50
GST	CA\$0.46

Payments



CA\$12.15

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

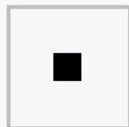
You rode with CARLOS

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



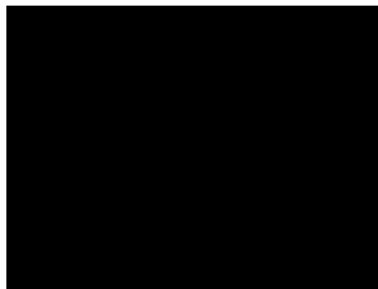
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

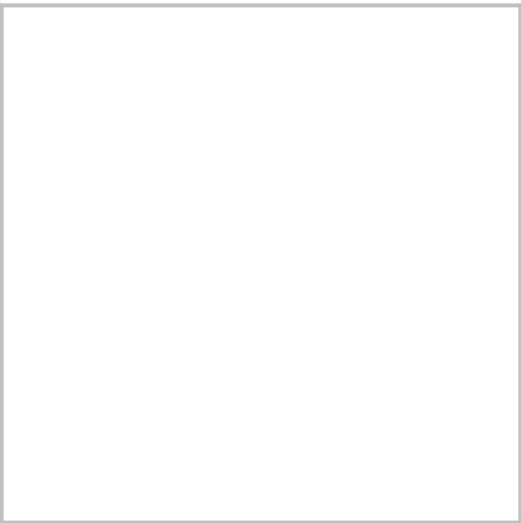
[Learn more](#)

UberX 2.88 kilometers | 9 min



6:29 PM





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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

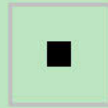
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: Janet Riopel
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber
Date: July 13, 2022 11:41:08 AM

Hi Andrew - one more Uber bill for my expense report. I do have some dinner receipts I will scan and send soon ... I'm off back to [REDACTED]

Begin forwarded message:

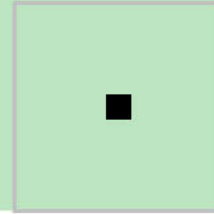
From: Uber Receipts <noreply@uber.com>
Subject: [Business] Your Tuesday afternoon trip with Uber
Date: July 12, 2022 at 12:15:51 PM MDT
To: [REDACTED]



Total CA\$11.53
July 12, 2022

Thanks for tipping, Janet

Here's your updated Tuesday afternoon ride receipt.



Total CA\$11.53

Trip fare	CA\$4.65
Subtotal	CA\$4.65
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$2.50
GST	CA\$0.43


Payments



CA\$9.03



CA\$2.50

A temporary hold of CA\$9.03 was placed on your payment method  This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sukhchain

4.99 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



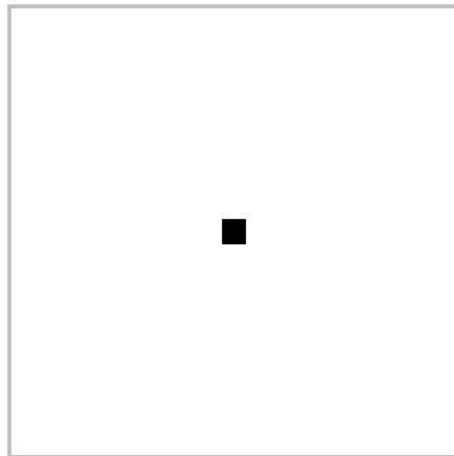
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 2.14 kilometers | 6 min



12:08 PM



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



ORCHARD RESTAURANT

620 10TH AVE, #134
CALGARY, AB T2R 1C3
5872271722
https://orcharddyc.com

Cashier: Madeline S.
Transaction 208345

Total \$31.50
Tip \$6.30
CREDIT CARD SALE \$37.80
VISA 9618

11-Jul.-2022 9:40:46p.m.
\$37.80 | Method: CONTACTLESS

Reference ID: 219300505115

Auth ID: 01393G

MID: *****4309

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

A Lush Dining Experience in the
Heart of Calgary

Orchard Restaurant
134 - 620 10 Avenue SW
Calgary, Alberta
Canada, T2R 1C3
Tel: +1 4032432392
Printed July 12, 2022 at 7:42 PM

July 12, 2022 at 7:42 PM Order #: 5820
Table: B1, 1 guest
Party Name: 79 Server: Drew
GST #: R0123456789

Tiger Prawn	\$15.00
Lobster Prawn Arancini	\$18.00
<hr/>	
Food Total	\$33.00
<hr/>	
Sub Total	\$33.00
GST	\$1.65
<hr/>	
Total	\$34.65

Thank You
Please Come Again!

Tip Guide:
15%=\$5.20 18%=\$6.24 20%=\$6.93



ORCHARD RESTAURANT

620 10TH AVE, #134
CALGARY, AB T2R 1C3
5872271722
https://orcharddyc.com

Cashier: Drew
Transaction 505900

Total CA\$34.65
Tip CA\$3.00
CREDIT CARD SALE CA\$37.65
VISA 9618

12-Jul.-2022 7:42:53p.m.
CA\$37.65 | Method:
CONTACTLESS

Reference ID: 219400812997

Auth ID: 07610G

MID: *****4309

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

A Lush Dining Experience in the
Heart of Calgary

Thank you!

Orchard Restaurant
134 - 620 10 Avenue SW
Calgary, Alberta
Canada, T2R 1C3
Tel: +1 4032432392
Printed July 11, 2022 at 9:35 PM

July 11, 2022 at 9:35 PM Order #: 5730
Table: 15, 2 guests
Party Name: 91 Server: Madeline
GST #: R0123456789

Gis Domaine Raimbault Sauvignon Blanc	\$12.00
Lobster Prawn Arancini	\$18.00
<hr/>	
Food Total	\$18.00
Wine Total	\$12.00
<hr/>	
Sub Total	\$30.00
GST	\$1.50
<hr/>	
Total	\$31.50

Thank You
Please Come Again!

Tip Guide:
15%=\$4.72 18%=\$5.67 20%=\$6.30