



Expense Report
October 1 - December 31, 2022

Janet Riopel
 Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Calgary Board Meeting Calgary, Alberta	Mileage	October 17-18, 2022	328.25	
	Hotel Accommodations		245.87	
	Parking		50.00	
	Working Session Board Lunch Meeting		64.26	2 attendees
	Meals (1 breakfast and 1 lunch)		20.80	receipts not required for per diems or allowances
	Incidental allowance (1 day)		7.35	receipts not required for per diems or allowances
Total Travel Expenses			\$ 716.53	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			\$ -	
Total Expenses for the Period			\$ 716.53	



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0240
 Folio # :
 Cashier # :
 Page # : 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTER

Unknown

Arrival : 10-17-22
 Departure : 10-18-22

Date	Description	Additional Information	Charges	Credits
10-17-22	Package Charge		219.00	
10-17-22	Calgary Destination Marketing F		6.57	
10-17-22	Alberta Tourism Levy (4%)		9.02	
10-17-22	Room GST		11.28	
10-18-22		XX/XX		245.87
Total			245.87	245.87
Balance Due			0.00	

GST Summary

Room	11.28
F&B	0.00
Other	0.00
Total	11.28

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Ken Flores à Ken.Flores@fairmont.com. Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

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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 of 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.)

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133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0240
 Folio # : 1167266
 Cashier # : 228944
 Page # : 1 of 1

GOVERNMENT OF CANADA GLOBAL MASTER

Ms Janet Riopel
Unknown

Arrival : 10-17-22
 Departure : 10-18-22

Date	Description	Additional Information	Charges	Credits
10-17-22	Parking - Valet		50.00	
10-18-22		XX/XX		50.00
Total			50.00	50.00
Balance Due			0.00	

GST Summary

Room	0.00
F&B	0.00
Other	2.38
Total	2.38

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KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 254
Lookup #: 0025496186426
RVC:DINING Table #:25
Check #: 376450
Group #: 1
Employee #: 156
Employee: JAYSON, T

AID: A000000031010
App Name:

Amount \$53.55
Tip \$10.71
=====

TOTAL CAD\$64.26

APPROVED 05330G
00-001 (001) 05330G
KG204511
288001001006
10/17/2022 1:55:11 PM

TVR: 8080008000
TSI: 7800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Anne McLellan

CHECK # 376450 DATE 10/17/22
TABLE # 25 TIME 1:45PM

--- DINING : JAYSON, T ---
ITEMS ORDERED AMOUNT
2 !BAJA STEAK SLD 44.00
1 SAN PELGRINO 750 7.00

SUBTOTAL 51.00
GST 2.55

TOTAL DUE 53.55

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The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

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