



**Expense Report**  
**October 1 - December 31, 2023**

**Janet Riopel**  
 Board member

**1.) Travel**

Travel Type	Description	Date	Amount	Notes
Calgary Board Meeting Calgary, Alberta	Mileage	December 7-8, 2023	365.20	<i>receipts not required for per diems or allowances</i>
	Accommodations		197.10	
	Parking		30.00	
	Taxi/Uber		10.00	
	Meals (2 lunches)		34.00	<i>receipts not required for per diems or allowances</i>
	Incidentals (1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			643.65	
Total Travel Expenses			\$ 643.65	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			\$ -	
<b>Total Expenses for the Period</b>			<b>\$ 643.65</b>	

# Residence INN<sup>SM</sup>

BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District  
610 10th Ave SW, Calgary T2R 1M3 P 587.855.2288  
Marriott.com/YCBL

Janet Riopel

Room: 1912

Clerk: MCW

Room Type: STKT

Number of Guests: 1

Rate: \$ 184.00

Invest Alberta

Arrive: 7-Dec-23 Time: 05:56PM Depart: 8-Dec-23 Time: 08:24AM Folio Number: [REDACTED]

Date	DESCRIPTION	CHARGES	CREDITS
7-Dec-23	Room Charge	184.00	
7-Dec-23	Destination Marketing Fee	5.52	
7-Dec-23	Tourism Levy	7.58	
7-Dec-23	Garage Parking	30.00	

BALANCE: 227.10

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**CHECKER**

*NAC*

**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2

4032999999

WWW.NONE.COM

Checker Cabs Calgary  
Cashier: ARVIND S.  
07-Dec-2023 1:53:05P

**Total**

CASH SALE  
Cash tendered  
Station: 603

GST# 100936111

**CA\$10.00**

CA\$10.00  
CA\$10.00