



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

**Robert Fernandez**  
Board member

**1.) Travel**

| <b>Travel Type</b>           | <b>Description</b>                 | <b>Date</b>        | <b>Amount</b>   | <b>Notes</b>                          |
|------------------------------|------------------------------------|--------------------|-----------------|---------------------------------------|
| <b>Calgary Board Meeting</b> | Taxi/Uber                          | December 7-8, 2023 | \$ 10.93        | <i>other travel costs not claimed</i> |
| Calgary, Alberta             | Receipted meal in lieu of per diem |                    | \$ 6.67         |                                       |
|                              |                                    |                    | 17.60           |                                       |
| Total Travel Expenses        |                                    |                    | <u>\$ 17.60</u> |                                       |

**2.) Hospitality and Working Session**

| <b>Vendor</b>                                  | <b>Description</b> | <b>Date</b> | <b>Amount</b>          | <b>Notes</b> |
|--|--------------------|-------------|------------------------|--------------|
| Total Hospitality and Working Session Expenses |                    |             | <u>\$ -</u>            |              |
| <b>Total Expenses for the Period</b>           |                    |             | <u><u>\$ 17.60</u></u> |              |

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1199

## SALE

MID: 7692252

REF#: 00000005

Batch #: 143

SEQ: 143001001005

12/07/23

13:53:53

APPR CODE: 007270

\*/\*\*

|        |         |
|--------|---------|
| AMOUNT | \$9.50  |
| TIP    | \$1.43  |
| TOTAL  | \$10.93 |

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You  
Please Come Again!  
496

MERCHANT COPY



# DEVILLE COFFEE FASHION CENTRAL

807 - 1st Street SW

December 7, 2023

Calgary, AB

7:49 AM

T2P 7N2

(587) 664-9338

@devillecoffee

---

Ticket: Robert

Receipt: pMQ0

Authorization: 007576

GST # 731039517RT0001

---

[REDACTED]

|            |        |
|------------|--------|
| Latte      | \$5.80 |
| 16oz Latte |        |
| TO STAY    | \$0.00 |

---

|          |        |
|----------|--------|
| Subtotal | \$5.80 |
| Tip      | \$0.87 |

---

|       |               |
|-------|---------------|
| Total | <b>\$6.67</b> |
|-------|---------------|

5% Tax Included, \$0.28

[REDACTED] \$6.67