



Expense Report
April 1 - June 30, 2024

Don Hubble
Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Calgary Board Meeting	Accommodations	May 30 - June 1, 2024	\$ 213.17	
Calgary, Alberta	Parking		\$ 30.00	
			243.17	
Total Travel Expenses			<u>\$ 243.17</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><u>\$ 243.17</u></u>	

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BY MARRIOTT

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 610 10th Ave SW, Calgary T2R 1M3 P 587.855.2288
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Don Hubble	Room: 1104	Clerk: MFC
	Room Type: STKT	
	Number of Guests: 1	
	Rate: \$ 199.00	
Invest Alberta		
Arrive: 31-May-24	Time: 05:56PM	Depart: 1-Jun-24
	Time: 08:24AM	Folio Number: XXXXXXXXXX

Date	DESCRIPTION	CHARGES	CREDITS
31-May-24	Room Charge	199.00	
31-May-24	Destination Marketing Fee	5.97	
31-May-24	Tourism Levy	8.20	
31-May-24	Garage Parking	30.00	

BALANCE: 243.17

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