



Expense Report
April 1 - June 30, 2024

Janet Riopel
 Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Calgary Board Meeting Calgary, Alberta	Mileage	May 30-June 1, 2024	182.60	<i>receipts not required for per diems or allowances</i>
	Accommodations		426.34	
	Parking		60.00	
	Taxi/Uber		9.20	
	Meals (1dinner)		27.00	<i>receipts not required for per diems or allowances</i>
			705.14	
Total Travel Expenses			705.14	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
			\$ -	
Total Hospitality and Working Session Expenses			\$ 705.14	

Total Expenses for the Period

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Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.855.2288
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Janet Riopel	Room: 1102	Clerk: MFC
	Room Type: STKT	
	Number of Guests: 1	
	Rate: \$ 199.00	
Invest Alberta		
Arrive: 30-May-24	Time: 05:56PM	Depart: 1-Jun-24
	Time: 08:24AM	Folio Number: XXXXXXXXXX

Date	DESCRIPTION	CHARGES	CREDITS
30-May-24	Room Charge	199.00	
30-May-24	Destination Marketing Fee	5.97	
30-May-24	Tourism Levy	8.20	
30-May-24	Garage Parking	30.00	
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:	486.34
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From: [Janet Riopel](#)
To: [REDACTED]
Subject: expense claim items
Date: June 2, 2024 5:04:32 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.

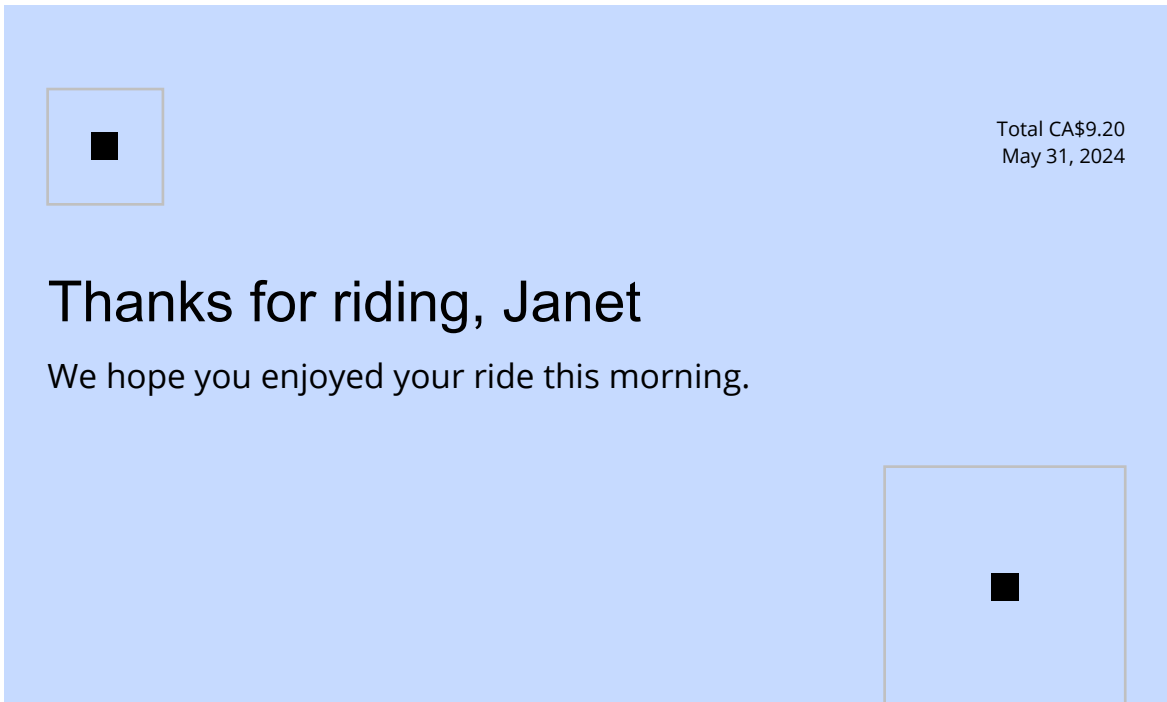
[REDACTED]. Here are my expense claim items for Friday's board meeting.

May 30 dinner - per diem charge
May 31 UBER charge \$9.20 for trip hotel to Ampersand (receipt below)
Mileage 332km

Please let me know if you require anything else from me in order to reimburse me. With thanks, Janet

Begin forwarded message:

From: "Uber Receipts" <noreply@uber.com>
Subject: [Personal] Your Friday morning trip with Uber
Date: May 31, 2024 at 10:47:09 PM MDT
To: [REDACTED]



The receipt card has a light blue background. In the top left corner, there is a small square placeholder with a black dot. In the top right corner, the text reads "Total CA\$9.20" and "May 31, 2024". The main body of the card contains the text "Thanks for riding, Janet" in a large, bold font, followed by "We hope you enjoyed your ride this morning." in a smaller font. In the bottom right corner, there is a larger square placeholder with a black dot.

Total **CA\$9.20**

Trip fare

CA\$5.74

Subtotal	CA\$5.74
Booking Fee <input type="checkbox"/>	CA\$2.24
Wait Time <input type="checkbox"/>	CA\$0.33
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.44

Payments

	CA\$9.20
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[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

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You rode with GURJEET

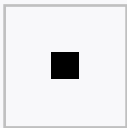
4.87 Rating

Has passed a multi-step safety screen

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TNDL License Number:

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