



Expense Report
April 1 - June 30, 2024

Robert Fernandez
 Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Calgary Board Meeting Calgary, Alberta	Mileage	May 30 - June 1, 2024	\$ 348.70	<i>receipts not required for per diems or allowances</i>
	Accommodations		213.17	
	Parking		30.00	
	Meals(1 breakfast, 2 lunches)		47.00	<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>
			646.22	
Total Travel Expenses			\$ 646.22	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
			\$ -	
Total Expenses for the Period			\$ 646.22	

Residence INNSM

BY MARRIOTT

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

Rob Fernandez	Room: 2204	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
----------	--------

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit ResidenceInn.com