



Expense Report
October 1-December 31, 2024

Ashif Mawji
Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Board Retreat	Accommodations	October 30 - November 2, 2024	1,581.35	
Lake Louise, Alberta	Mileage		256.30	receipts not required for per diems or allowances
	Mileage		256.30	receipts not required for per diems or allowances
	Meals(2 lunches, 2 dinners)		88.00	receipts not required for per diems or allowances
			2,181.95	
Total Travel Expenses			\$ 2,181.95	

2.) Hospitality and Working Session

Total Hospitality and Working Session Expenses	\$ -
	\$ 2,181.95

2.) Hospitality and Working Session

Total Expenses for the Period

BILL TO:	
Invest Alberta Corporation	
[REDACTED]	
[REDACTED]	
[REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
21-Nov-24	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
30-Oct-24	[REDACTED]
DEPARTURE	A/R ACCOUNT
2-Nov-24	