



Expense Report
October 1-December 31, 2024

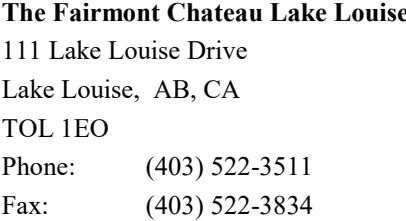
Don Hubble
Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Board Retreat Lake Louise, Alberta	Accommodations	October 30-31, 2024	1,054.23	
	Parking		80.00	
			<hr/> 1,134.23	
Board Meeting Calgary, Alberta	Accommodations	November 27, 2024	213.17	
	Parking		45.00	
			<hr/> 258.17	
Total Travel Expenses			<hr/> \$ 1,392.40	

2.) Hospitality and Working Session

Total Hospitality and Working Session Expenses	\$ -
Total Expenses for the Period	\$ 1,392.40



			Package				Package				Package			
Room #	Guest Name	Total	Room Rate	Room Tax	Charge	GST	Room Rate	Room Tax	Charge	GST	Room Rate	Room Tax	Charge	GST
			<u>October 30, 2024</u>				<u>October 31, 2024</u>				<u>November 01, 2024</u>			

0309	Don Hubble	\$1,054.23	\$459.00	\$51.32	\$16.00	\$0.80	\$459.00	\$51.32	\$16.00	\$0.80	\$0.00	\$0.00
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BILL TO:	
Invest Alberta Corporation	
[REDACTED]	
[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	



The Fairmont Chateau Lake Louise

111 Lake Louise Drive

Lake Louise, AB, CA

TOL 1EO

Phone: (403) 522-3511

Fax: (403) 522-3834

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	

Daily Parking & Tax

			Parking GST		Parking GST		Parking GST	
Room #	Guest Name	Total	Included		Included		Included	
			October 30, 2024		October 31, 2024		November 01, 2024	
0309	Don Hubble	\$80.00	\$40.00	\$1.90	\$40.00	\$1.90		\$0.00

Sheraton Suites Calgary Eau Claire
255 Barclay Parde SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Don Hubble
Invest Alberta

Page Number 1 Invoice Nbr [REDACTED]
Guest Number 1709089
Folio ID B
Arrival Date 27-Nov-24 20:40
Depart Date 28-Nov-24
No. Of Guest 1
Room Number 205
Marriott Bonvoy Number 4 [REDACTED]
AR Account 29051 - Invest Alberta

Copy Tax Invoice

Tax ID : 846543619

RT0002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-Nov-24	RT205	Room Chrg - Govt./	199.00	
27-Nov-24	RT205	Tourism Levy (4%)	8.20	
27-Nov-24	RT205	DMF (3%)	5.97	
27-Nov-24	RT205	Parking	45.00	

**Total 258.17 0.00
***Balance 258.17