



Expense Report
January 1- March 31, 2025

Robert Fernandez
Board Member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Calgary Travel Calgary, Alberta	Parking	February 5, 2025	18.00	
Edmonton Board Meeting Edmonton, Alberta	Taxi/Uber	February 20, 2025	43.75	
	Taxi/Uber		41.03	
			84.78	
Edmonton Meeting Edmonton, Alberta	Parking	March 26, 2025	45.00	
Total Travel Expenses			\$ 147.78	

Vendor	Description	Date	Amount	Notes
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2.) Hospitality and Working Session

Total Hospitality and Working Session Expenses	\$ -
Total Expenses for the Period	\$ 147.78

3) 537-7000

Calgary Stampede

Zone:8510

Valid through:

WED 05 FEB 2025
01:59 AM

Start Time: 2/4/2025 4:59 PM

Amount Paid:\$18.00

AUTH: 004755

TRN: 0011650170-H

Terminal:1767

Receipt #:5936

ST#:12141 4106 RT0001

CALGARY PARKING (403) 537-7000

CALGARY F

www.parkplus.ca

Pay for your parking online at parkplus.ca

Pay for your parking online at parkplus.ca



62

Your Thursday m...

**Total****CA\$43.75**

Trip fare

CA\$29.05

Subtotal**CA\$29.05**Booking Fee 

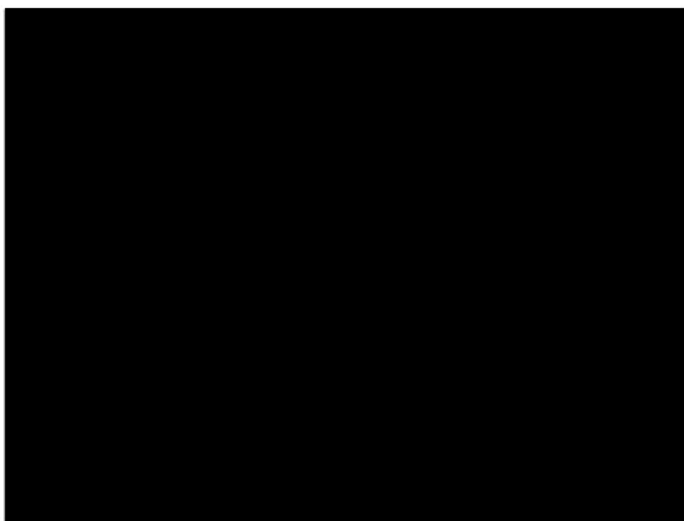
CA\$5.67

Tip

CA\$7.29

GST

CA\$1.74

Payments

CA\$36.46

CA\$7.29





62

[Business] Your T...

**Total****CA\$41.03**

Trip fare

CA\$28.13

Subtotal**CA\$28.13**Booking Fee 

CA\$5.55

Per-Trip Fee

CA\$0.30

Tip

CA\$5.35

GST

CA\$1.70

Payments**CA\$41.03**[Visit the trip page](#) for more information, including invoices

JWMARRIOTT EDMONTON VALE
10344 102 STREET NW
EDMONTON AB T5J0K9
5873358688

SALE

MID: 6385881

TID: 316

REF#: 00000001

Batch #: 085002

RRN: 00000001

03/26/25

12:42:03

APPR CODE: 026356

Proximity

/

AMOUNT

\$45.00

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY