InvestAlberta

Expense Report
January 1- March 31, 2025

Robert Fernandez
Board Member

1.) Travel

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

Vendor	Description	Date	Amount	Notes

2.) Hospitality and Working Session

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

Calgary Stampede
[redacted]
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
[redacted]
Terminal:1767
Receipt #:5936
GST#:12141 4106 RT0001
[redacted]

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

[redacted]	**CA$36.46**
	CA$7.29

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

[redacted] **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
[redacted] Proximity
/

AMOUNT **$45.00**

APPROVED

[redacted]

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