



Expense Report  
October 1-December 31, 2024

**Scott Hutcheson**

Board member

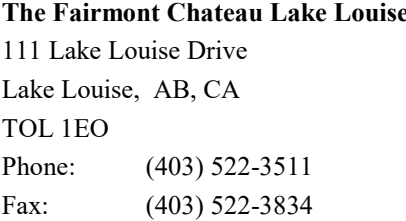
**1.) Travel**

Travel Type	Description	Date	Amount	Notes
<b>Board Retreat</b>	Mileage	October 30 - 31, 2024	215.60	<i>receipts not required for per diems or allowances</i>
Lake Louise, Alberta	Accommodations		1,054.23	
	Parking		110.00	
	Park Pass		33.00	
			1,412.83	
Total Travel Expenses			\$ 1,412.83	

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

Total Hospitality and Working Session Expenses	\$ -
<b>Total Expenses for the Period</b>	<b>\$ 1,412.83</b>



Room #	Guest Name	Total	Room Rate	Room Tax	Package Charge	GST	Room Rate	Room Tax	Package Charge	GST	Room Rate	Room Tax	Package Charge	GST
			<u>October 30, 2024</u>				<u>October 31, 2024</u>				<u>November 01, 2024</u>			
0429	Scott Hutcheson	\$1,054.23	\$459.00	\$51.32	\$16.00	\$0.80	\$459.00	\$51.32	\$16.00	\$0.80		\$0.00		\$0.00

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

**INVOICE DATE**

21-Nov-24

**MASTER ACCOUNT NO.**

**ARRIVAL**

30-Oct-24

**RES ID / INVOICE NO.**

**DEPARTURE**

2-Nov-24

**A/R ACCOUNT**

**Daily Parking & Tax**

<i>Room #</i>	<i>Guest Name</i>	<i>Total</i>	<i>Parking</i>	<i>GST</i>	<i>Parking</i>	<i>GST</i>	<i>Parking</i>	<i>GST</i>
			<i>Included</i>		<i>Included</i>		<i>Included</i>	
0429	Scott Hutcheson	\$110.00	\$55.00	\$2.62	\$55.00	\$2.62		\$0.00



Canada

Banff NP - East Gate (10040)  
PN Banff - Entrée Est  
Banff, AB

**Expiration:**  
**2024-11-02**  
**at/à 4pm**

Transaction: 10040090000056868

10/30/2024 7:41:07 PM  
ID #: 10047 Regist. #: 10040-9

Item	Description	Price/Prix
3 x 20000		\$33.00
	NP A Day/PN A jour 2024/11/02	
	S-total (before/avant taxes)	\$31.43
	GST/TPS 5%	\$1.57
	Total	\$33.00
		\$33.00

Thank you for visiting!  
Merci pour votre visite!  
GST/TPS #12149 1807



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