Name: Corrina Bryson

Position: Board Director

Reporting Period: December 1, 2022 - January 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Nov-22	Taxi	Calgary	Board of Directors meeting	$ 68.43	Receipt
23-Nov-22	Dinner (per diem)	Calgary	Board of Directors meeting	$ 20.75	N/A
23-Nov-22	Hotel	Calgary	Board of Directors meeting	$ 200.96	Receipt
24-Nov-22	Breakfast (per diem)	Calgary	Board of Directors meeting	$ 9.20	N/A
24-Nov-23	Personal Mileage	Calgary to Canmore	Board of Directors meeting	$ 52.02	N/A
07-Dec-22	Personal Mileage (return)	Canmore to Calgary	Institute of Corporate Directors course	$ 104.03	N/A
07-Dec-22	Hotel and Parking	Calgary	Institute of Corporate Directors course	$ 227.97	Receipt
			Total	**$ 683.36**	

Flew into Calgary for non-business-related expenses so did not claim airfare/parking. Took a taxi to the hotel.

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000017
Batch #: 009 SEQ: 009001001017
11/23/22 19:16:42
APPR CODE: 09280J
MASTERCARD
**********[redacted] **/**

AMOUNT	**$59.50**
TIP	**$8.93**
TOTAL	**$68.43**

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You
Please Come Again!
LIMO#2022

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

SHERATON
EST. 1937

CORRINA BRYSON

Page Number	:	1	Invoice Nbr	: 1000088696
Guest Number	:	1555793		
Folio ID	:	[redacted]		
Arrive Date	:	23-NOV-22	19:19	
Depart Date	:	24-NOV-22		
No. Of Guest	:	1		
Room Number	:	1526		
Marriott Bonvoy Number	:	[redacted]		

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-24-2022 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-NOV-22	RT1526	Room Chrg - Govt./Military	179.00	
23-NOV-22	RT1526	GST (5%)	9.22	
23-NOV-22	RT1526	Tourism Levy (4%)	7.37	
23-NOV-22	RT1526	DMF (3%)	5.37	
NOV-24-2022	AX	American Express		-200.96

Approve EMV Receipt for AX - [redacted] PIN Verified
REF # 660614900010018000 C CURRENCY:CAD
CHECK-IN DATE:112322 CHECK-OUT DATE:112422
CHECKED IN BY:CYM 00 APPROVED - THANK YOU 025
VERIFIED BY PIN 0000008000 A000000025010801
AMERICAN EXPRESS F800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	200.96	-200.96
*** Balance	0.00	

Continued on the next page

Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288
Marriott.com/YYCBL

Corrina/Ms Bryson
[redacted]

Room: 3310
Room Type: ONBR
Number of Guests: 1
Rate: $175.00
Clerk: SYS

Arrive: 07Dec22 Time: 08:38PM Depart: 08Dec22 Time: 11:15AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
07Dec22	Room Charge	175.00	
07Dec22	Gst #825489552	9.01	
07Dec22	Destination Marketing Fee	5.25	
07Dec22	Tourism Levy	7.21	
07Dec22	Garage Parking	30.00	
07Dec22	Gst #825489552	1.50	
08Dec22	American Express		227.97

Card #: AXXXXXXXXXXXXX[redacted]XXXX
Amount: 227.97 Auth: 562254
This card was electronically swiped on 07Dec22

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX[redacted] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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