



Name: Allison Rippin Armstrong

Position: Board Director

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
24-Jan-24	Taxi	Calgary	Board meeting	\$ 46.05	Receipt
25-Jan-24	Hotel	Calgary	Board meeting	\$ 223.42	Receipt
25-Jan-24	Breakfast (per diem)	Calgary	Board meeting	\$ 13.00	N/A
25-Jan-24	Taxi	Calgary	Board meeting	\$ 49.50	Receipt
			Total	\$ 331.97	



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **61701478**

Total	CA\$46.05
Tip	CA\$13.82
CREDIT CARD SALE	CA\$59.87
VISA [REDACTED]	

Claimed \$46.05

Retain this copy for statement
validation

Station: 311

24-Jan.-2024 9:48:21p.m.

CA\$59.87 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 402500804188

Auth ID: 04636G

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Allison RippinArmstrong
 250 5 Street SW
 1000
 Calgary, AB, T2P0R4
 Canada

Page Number : 1 Invoice Nbr : 1000365899
 Guest Number : ██████████
 Folio ID : A
 Arrive Date : 24-JAN-24 21:55
 Depart Date : 25-JAN-24 12:10
 No. Of Guest : 1
 Room Number : 426
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JAN-25-2024 12:20 NJONE188

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-24	RT426	Room Chrg - Govt./Military	199.00	
24-JAN-24	RT426	Goods And Services Tax	10.25	
24-JAN-24	RT426	Destination Marketing Fee	5.97	
24-JAN-24	RT426	Tourism Levy	8.20	
25-JAN-24	VI	Visa-████████		-223.42

Approve EMV Receipt for VI - 3574: PIN Verified
 TC:DEA5D2EDFF58148F IAD:06051203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 223.42 -223.42
 *** Balance 0.00

Continued on the next page

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

SALE

MID: 7692252

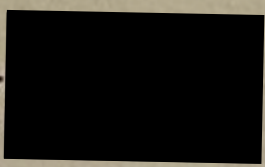
REF#: 00000003

Batch #: 192
01/25/24

SEQ: 192001001003
15:43:04

APPR CODE: 09133G

VISA



/

AMOUNT	\$49.50
TIP	\$9.90
TOTAL	\$59.40

Claimed \$49.50

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!

42

MERCHANT COPY