



Name: Corrina Bryson

Position: Board Director

Reporting Period: June 1 - July 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-May-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 104.03	N/A
17-May-23	Hotel and Parking	Calgary	Board meeting	\$ 260.53	Receipt
21-Jun-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 104.03	N/A
21-Jun-23	Hotel	Calgary	Board meeting	\$ 223.42	Receipt
22-Jun-23	Parking	Calgary	Board meeting	\$ 12.75	N/A
			Total	\$ 704.76	

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

C. Bryson		Room: 2104		
		Room Type: MTGF		
		Number of Guests: 1		
		Rate: \$204.00	Clerk:	
Arrive: 17May23	Time: 08:31PM	Depart: 18May23	Time: 12:00PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
17May23	Room Charge	204.00	
17May23	Gst #825489552	10.51	
17May23	Destination Marketing Fee	6.12	
17May23	Tourism Levy	8.40	
17May23	Garage Parking	30.00	
17May23	Gst #825489552	1.50	
18May23	American Express		260.53

Card #: AXXXXXXXXXXXXX [REDACTED] XXX
 Amount: 260.53 Auth: 182350
 This card was electronically swiped on 17May23

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXX [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.

See our "Privacy & Cookie Statement" on Marriott.com.

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



CORRINA BRYSON

Page Number : 1 Invoice Nbr : 1000112218
 Guest Number : 1625182
 Folio ID :
 Arrive Date : 21-JUN-23 16:33
 Depart Date : 22-JUN-23
 No. Of Guest : 1
 Room Number : 1107
 Marriott Bonvoy Number :
 Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUN-22-2023 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-23	RT1107	Room Chrg - Govt./Military	199.00	
21-JUN-23	RT1107	GST (5%)	10.25	
21-JUN-23	RT1107	Tourism Levy (4%)	8.20	
21-JUN-23	RT1107	DMF (3%)	5.97	
JUN-22-2023	AX	American Express		-223.42

Approve EMV Receipt for AX -
 REF # 660614900010012530 C CURRENCY:CAD
 CHECK-IN DATE:062123 CHECK-OUT DATE:062223
 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 223.42 -223.42
 *** Balance 0.00

Continued on the next page