

Name: Corrina Bryson

Position: Board Director

Reporting Period: Feb 01 - Mar 31, 2025

Date Expense Incurred		Location	Description/Rationale	Amount	Pagaint
Incurreu	Expense Type	Location	Description/Kationale	Amount	Receipt
05-Feb-25	Personal Mileage	Canmore to Calgary	Board Meeting	57.20	N/A
05-Feb-25	Hotel and Parking	Calgary	Board Meeting	266.14	Receipt
06-Feb-25	Personal Mileage	Calgary to Canmore	Board Meeting	57.20	N/A
	Personal Mileage				
13-Mar-25	(return)	Canmore to Calgary	Board Meeting	114.40	N/A
13-Mar-25	Hotel and Parking	Calgary	Board Meeting	266.14	Receipt
			Total	\$ 761.08	



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610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL

Corrina/Ms Bryson			Room:	
			Room Type: Number of Guests: 1	
Government			Rate: \$209.00	Clerk: ISA
Arrive: 05Feb25	Time: 03:47PM	Depart: 06Feb25	Time: 04:25PM	Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS	
05Feb25	Room Charge Gst #722046950	209.00		
05Feb25 05Feb25	Destination Marketing Fee	10.76 6.27		
05Feb25	Tourism Levy	8.61		
05Feb25 05Feb25	Garage Parking Gst #825489552	30.00 1.50		
06Feb25	American Express		266.14	
	Card #: AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
	BALANCE	0.00		

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C. Bryson			Room:	
		Room Type: Number of Guests: 1 Rate: \$209.00	Clerk:	
Arrive: 12Mar25	Time: 03:19PM	Depart: 13Mar25	Time: 12:00M	Folio Number

DATE	DESCRIPTION	C	HARGES	CREDITS
12Mar25 12Mar25 12Mar25 12Mar25 12Mar25 12Mar25 13Mar25	Room Charge Gst #722046950 Destination Marketing Fee Tourism Levy Garage Parking Gst #825489552 American Express Card #: AXXXXXXXX Amount: 266. This card was electronically swi	14 Auth: 111851	209.00 10.76 6.27 8.61 30.00 1.50	266.14
		BALANCE:	0.00	

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