



**Name:** Corrina Bryson

**Position:** Board Director

**Reporting Period:** December 1, 2023 - January 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
03-Oct-23	Hotel	Ft. McMurray	Board meeting	\$ 357.02	Receipt
23-Nov-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$ 114.40	N/A
23-Nov-23	Hotel and Parking	Calgary	Board meeting	\$ 249.30	Receipt
			<b>Total</b>	<b>\$ 720.72</b>	

## Pomeroy Hotel Fort McMurray

10108 Manning Avenue  
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504  
Fax: 1-780.742-0012  
E-mail: gm@pomeroyfortmac.com  
Website: www.pomeroyhotel.com



**POMEROY**HOTEL

### Guest Charges

Folio #: [REDACTED] Guest : **Bryson, Corrina** Conf #: 59816  
Room #: 322 CRS #: TC 812228418  
Payment Method : Credit Card Billing Reference :  
Rate : 10/3/2023 Company : ALBERTA ENERGY REGULATORS Arrival: 10/3/2023  
\$159.00 Canmore, AB t1w2y4 Departure: 10/5/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/3/2023	ROOM	Auto Posted Rate: POMCORP		322	\$159.00		\$159.00
10/3/2023	GST	Auto Posted Rate: POMCORP		322	\$7.95		\$166.95
10/3/2023	HT	Auto Posted Rate: POMCORP		322	\$6.36		\$173.31
10/3/2023	DMF	Auto Posted Rate: POMCORP		322	\$4.77		\$178.08
10/3/2023	RGST	Auto Posted Rate: POMCORP		322	\$0.24		\$178.32
10/3/2023	HT	Auto Posted Rate: POMCORP		322	\$0.19		\$178.51
10/4/2023	ROOM	Auto Posted Rate: POMCORP		322	\$159.00		\$337.51
10/4/2023	GST	Auto Posted Rate: POMCORP		322	\$7.95		\$345.46
10/4/2023	HT	Auto Posted Rate: POMCORP		322	\$6.36		\$351.82
10/4/2023	DMF	Auto Posted Rate: POMCORP		322	\$4.77		\$356.59
10/4/2023	RGST	Auto Posted Rate: POMCORP		322	\$0.24		\$356.83
10/4/2023	HT	Auto Posted Rate: POMCORP		322	\$0.19		\$357.02
10/5/2023	VS	VI2856		322		\$357.02	\$0.00
Balance							<b>\$0.00</b>

### Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00  
Account: [REDACTED] Approval Code:  
Account Holder: [REDACTED] Approval Amount: (\$357.02)

I agree that my liability for all charges is not waived.  
GST # 13687 2629 RT0001

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

Corrina/Ms Bryson

Room: 2710

Room Type: ONBR

Number of Guests: 1

Rate: \$194.00

Clerk: [REDACTED]

Arrive: 22Nov23

Time: 05:54PM

Depart: 23Nov23

Time: 01:57PM

Folio Number: 65749

DATE	DESCRIPTION	CHARGES	CREDITS
22Nov23	Room Charge	194.00	
22Nov23	Gst #825489552	9.99	
22Nov23	Destination Marketing Fee	5.82	
22Nov23	Tourism Levy	7.99	
22Nov23	Garage Parking	30.00	
22Nov23	Gst #825489552	1.50	
23Nov23	American Express		249.30
Card #: [REDACTED]			
Amount: 249.30 Auth: 546647			
This card was electronically swiped on 22Nov23			

**BALANCE: 0.00**

**Marriott Bonvoy Account # XXXXX1427.** 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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