

Name: Corrina Bryson

Position: Board Director

Reporting Period: February - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Δ	Amount	Receipt
24-Jan-24	Hotel and Parking	Calgary	Board meeting	\$	243.69	Receipt
25-Jan-24	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$	121.00	N/A
20-Mar-24	Hotel and Parking	Canmore to Calgary	Board meeting	\$	243.69	Receipt
20-Mar-23	Taxi	Calgary	Board meeting	\$	9.59	N/A
21-Mar-24	Personal Mileage (return)	Canmore to Calgary	Board meeting	\$	114.40	N/A
			Total	\$	732.37	



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

Corrina/Ms Bryson

Room: 3209

Room Type: ONBR Number of Guests: 1

Rate: \$189.00

Clerk:

Arrive: 24Jan24

Time: 03:48PM

Depart: 25Jan24

Time: 12:39PM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
24Jan24	Room Charge	189.00	
24Jan24	Gst #825489552	9.73	
24Jan24	Destination Marketing Fee	5.67	
24Jan24	Tourism Levy	7.79	
24Jan24	Garage Parking	30.00	
24Jan24	Gst #825489552	1.50	
25Jan24	American Express		243.69
	Card #: AXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	

Amount: 243.69 Auth: 568596
This card was electronically swiped on 24Jan24

BALANCE: 0.00

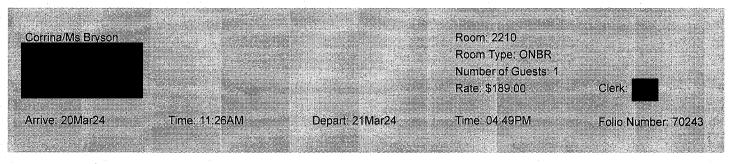
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20Mar24	Tourism Levy		7.79	
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20Mar24	Gst #825489552		1.50	
21Mar24	American Express		1.00	243.69
		#: AXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
	This card w	as electronically swiped on 20Mar24		

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