Name: Corrina Bryson

Position: Board Director

Reporting Period: April 1 - May 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Mar-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	$ 104.03	N/A
15-Mar-23	Hotel and Parking	Calgary	Board meeting	$ 270.67	Receipt
16-Mar-23	Breakfast (per diem)	Calgary	Board meeting	$ 9.20	N/A
22-Mar-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	$ 104.03	N/A
22-Mar-23	Dinner (per diem)	Calgary	Industry roundtable	$ 20.75	N/A
22-Mar-23	Hotel	Calgary	Board meeting	$ 270.67	Receipt
23-Mar-23	Breakfast/Lunch (per diem)	Calgary	Board meeting	$ 20.80	N/A
27-Mar-23	Personal Mileage (return)	Canmore to Calgary	Industry roundtable	$ 104.03	N/A
27-Mar-23	Parking	Calgary	Industry roundtable	$ 12.75	N/A
			Total	**$ 916.93**	

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

SHERATON
EST. 1937

CORRINA BRYSON

Page Number	:	1	Invoice Nbr	: 1000099941
Guest Number	:	1612242		
Folio ID	:	A		
Arrive Date	:	15-MAR-23	15:37	
Depart Date	:	16-MAR-23	16:30	
No. Of Guest	:	1		
Room Number	:	1417		
Marriott Bonvoy Number	:	1427		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-16-2023 16:40 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-23	RT1417	Room Chrg - Govt./Military	199.00	
15-MAR-23	RT1417	GST (5%)	10.25	
15-MAR-23	RT1417	Tourism Levy (4%)	8.20	
15-MAR-23	RT1417	DMF (3%)	5.97	
15-MAR-23	RT1417	Parking	47.25	
16-MAR-23	AX	American Express-[redacted]		-270.67

For Authorization Purpose Only
xxxxxx1[redacted]

Date	Time	Code	Authorized
15-MAR-23	15:37	898151	268.65
15-MAR-23	01:26:34	137312	100.00

Approve EMV Receipt for AX - 1003: PIN Verified
REF # 660614900010012570 C CURRENCY:CAD
CHECK-IN DATE:031523 CHECK-OUT DATE:031623
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	270.67	-270.67

Continued on the next page

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

SHERATON
EST. 1937

CORRINA BRYSON

Page Number	:	1	Invoice Nbr	:	1000100580
Guest Number	:	1612690			
Folio ID	:	A			
Arrive Date	:	22-MAR-23	12:14		
Depart Date	:	23-MAR-23	16:17		
No. Of Guest	:	1			
Room Number	:	1435			
Marriott Bonvoy Number	:	1427			

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-23-2023 16:17 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-MAR-23	RT1435	Room Chrg - Govt./Military	199.00	
22-MAR-23	RT1435	GST (5%)	10.25	
22-MAR-23	RT1435	Tourism Levy (4%)	8.20	
22-MAR-23	RT1435	DMF (3%)	5.97	
22-MAR-23	RT1435	Parking	47.25	
23-MAR-23	AX	American Express-[redacted]		-270.67
	For Authorization Purpose Only			
	xxxxxx[redacted]			

Date	Time	Code	Authorized
22-MAR-23	12:14	138596	268.65
22-MAR-23	03:10:58	130194	100.00

** Total	270.67	-270.67
*** Balance	-0.00	

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