Name: Corrina Bryson

Position: Board Director

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Jan-23	Personal Mileage (return)	Canmore to Calgary	Board meeting	$ 104.03	N/A
30-Jan-23	Hotel and Parking	Calgary	Board meeting	$ 238.08	Receipt
			Total	**$ 342.11**	

Residence INN
BY MARRIOTT

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

C. Bryson

Room: 3012
Room Type: STKT
Number of Guests: 1
Rate: $184.00
Clerk:

Arrive: 30Jan23 Time: 08:16PM Depart: 31Jan23 Time: 12:00PM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
30Jan23	Room Charge	184.00	
30Jan23	Gst #825489552	9.48	
30Jan23	Destination Marketing Fee	5.52	
30Jan23	Tourism Levy	7.58	
30Jan23	Garage Parking	30.00	
30Jan23	Gst #825489552	1.50	
31Jan23	American Express		238.08

Card #: AXXXXXXXXXXXXX[redacted]XXX
Amount: 238.08 Auth: 103086
This card was electronically swiped on 30Jan23

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX[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.

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