



**Name:** Corrina Bryson

**Position:** Board Director

**Reporting Period:** June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-May-24	Hotel and Parking	Calgary	Board meeting	254.92	Receipt
16-May-24	Personal Mileage (return)	Canmore to Calgary	Board meeting	114.40	N/A
Total				\$ 369.32	



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

C. Bryson		Room: [REDACTED]		
		Room Type: ONBR		
		Number of Guests: 1		
		Rate: \$199.00		Clerk:
Arrive: 15May24	Time: 03:31PM	Depart: 16May24	Time: 12:00PM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
15May24	Room Charge	199.00	
15May24	Gst #825489552	10.25	
15May24	Destination Marketing Fee	5.97	
15May24	Tourism Levy	8.20	
15May24	Garage Parking	30.00	
15May24	Gst #825489552	1.50	
16May24	American Express		254.92
Card #: XXXXXXXXXXXXXXX2001/XXXX			
Amount: 254.92 Auth: [REDACTED]			
This card was electronically swiped on 15May24			

<b>BALANCE:</b>	<b>0.00</b>
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