



Name: Theresa Watson

Position: Board Director

Reporting Period: Feb 01 - Mar 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Feb-25	Hotel and Parking	Calgary	Board Meeting	257.02	Receipt
05-Feb-25	Dinner (per diem)	Calgary	Board Meeting	27.00	N/A
07-Feb-25	Personal Mileage (return)	Carstairs to Calgary	Board Meeting	77.00	N/A
12-Mar-25	Hotel	Calgary	Board Meeting	223.42	Receipt
12-Mar-25	Parking	Calgary	Board Meeting	51.45	Receipt
12-Mar-25	Personal Mileage (return)	Carstairs to Calgary	Board Meeting	77.00	N/A
Total				\$ 712.89	

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Theresa Watson

Page Number : 1 Invoice Nbr : 1000420508
 Guest Number : ██████████
 Folio ID : █
 Arrive Date : 05-FEB-25 14:54
 Depart Date : 06-FEB-25 12:01
 No. Of Guest : 1
 Room Number : 1716
 Marriott Bonvoy Number : ██████████

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI FEB-06-2025 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-25	RT1716	Room Chrg - Govt./Military	199.00	
05-FEB-25	RT1716	Goods And Services Tax	10.25	
05-FEB-25	RT1716	Destination Marketing Fee	5.97	
05-FEB-25	RT1716	Tourism Levy	8.20	
05-FEB-25	RT1716	Self Park General	32.00	
05-FEB-25	RT1716	TAX - GST OTHER	1.60	
FEB-06-2025	MC	MasterCard/Euro		-257.02

Approve EMV Receipt for MC - ██████████ : PIN Verified
 TC:1C9FEA46214611DB
 IAD:3610677003020000C8FA000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:Mastercard

** Total 257.02 -257.02
 *** Balance 0.00

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Theresa Watson

Page Number : 2 Invoice Nbr : 1000420508
Guest Number : ██████████
Folio ID : █
Arrive Date : 05-FEB-25 14:54
Depart Date : 06-FEB-25 12:01
No. Of Guest : 1
Room Number : 1716
Marriott Bonvoy Number : ██████████

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	10.25
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.60
Total	11.85

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Signature_____

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



Theresa Watson

██████████
 ████████████████████
 ████████

Page Number : 1 Invoice Nbr : 1000199472
 Guest Number : ██████████
 Folio ID : █
 Arrive Date : 12-MAR-25 15:47
 Depart Date : 13-MAR-25 07:56
 No. Of Guest : 1
 Room Number : 718
 Marriott Bonvoy Number : ██████████

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-13-2025 08:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-25	RT718	Room Chrg - Govt./Military	199.00	
12-MAR-25	RT718	GST (5%)	10.25	
12-MAR-25	RT718	Tourism Levy (4%)	8.20	
12-MAR-25	RT718	DMF (3%)	5.97	
13-MAR-25	MC	Master Card-██████████		-223.42
For Authorization Purpose Only				
xxxxxx ██████████				
Date	Time	Code	Authorized	
12-MAR-25	15:47	01513J	268.65	
12-MAR-25	01:25:34	05882J	100.00	

Approve EMV Receipt for MC - ██████████ : PIN Verified
 Application Label: Mastercard AID: A0000000041010
 ARC: 00 IAD: 361067700302000019DB0000000000000FF
 TSI: E800 TVR: 0000008000

** Total 223.42 -223.42
 *** Balance 0.00

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



Theresa Watson
[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 2 Invoice Nbr : 1000199472
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-MAR-25 15:47
Depart Date : 13-MAR-25 07:56
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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



Theresa Watson
 [REDACTED]
 [REDACTED]
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000199554
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 12-MAR-25 15:47
 Depart Date : 13-MAR-25 07:56
 No. Of Guest : 1
 Room Number : 718
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-13-2025 08:00 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-MAR-25	RT718	Parking	51.45	
13-MAR-25	MC	Master Card-[REDACTED]		-51.45
For Authorization Purpose Only				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
13-MAR-25	07:56	09407J	51.45	
** Total			51.45	-51.45
*** Balance			0.00	

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



Theresa Watson
[REDACTED]
[REDACTED]
[REDACTED]

Page Number : 2 Invoice Nbr : 1000199554
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-MAR-25 15:47
Depart Date : 13-MAR-25 07:56
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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