



EXPENSE REPORT

DATE: May 1 - 31, 2022

Name: Diana McQueen

Title: HRA Board Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accomodation	May 26, 2023	120.67	Leduc
			<u>120.67</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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Fairfield by Marriott® Edmonton International Airport
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D. McQueen

Room: 105
Room Type: KING
Number of Guests: 1
Rate: \$110.00

Clerk:

Arrive: 26May23

Time: 01:44AM

Depart: 27May23

Time: 12:00PM

Folio Number: 54225

DATE	DESCRIPTION	CHARGES	CREDITS
26May23	Room Charge	110.00	
26May23	Gst-796939882rt001	5.67	
26May23	ABTL-Tourism Levy	4.53	
26May23	DMF-Destination Mktg Fee	3.30	
27May23	Visa		123.50
Card #: VXXXXXXXXXXXX4937XXXX			
Amount: 123.50 Auth: 024591			- 5.67
			+ 2.84
BALANCE:		0.00	<u>120.67</u>

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