



EXPENSE REPORT

DATE: April 2 - 30, 2024

Name: Max Gibb

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Board Dinner	Accommodation	April 24, 2024	196.35	Calgary
			196.35	

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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The Westin Calgary Airport
 671 Aero Drive NE
 Calgary, AB T2E7Y5
 Canada
 Tel: 4034525406 Fax: 5873936128



Max Gibb
 Canada

Page Number : 1 Invoice Nbr : 1000060348
 Guest Number : 118322
 Folio ID : B
 Arrive Date : 24-APR-24 22:03
 Depart Date : 25-APR-24 09:00
 No. Of Guest : 1
 Room Number : 425
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : GST 785771320
 Westin YYC YYCWA MAY-22-2024 13:56 ABASA626

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
24-APR-24	02:15	RT425	Room Chrg - Special Corp	179.00	
24-APR-24	02:15	RT425	GST	9.22	
24-APR-24	02:15	RT425	Alberta Tax	7.37	
24-APR-24	02:15	RT425	DMF	5.37	
25-APR-24	09:00	MC	MasterCard-7184		-200.96

Approve EMV Receipt for MC - 7184: PIN Verified
 TC:703BCCFA2C14B86E
 IAD:1410607003220000C4A2000000000000FF TVR:0000048000
 AID:A0000000041010 Application Label:Mastercard

** Total 200.96 -200.96
 *** Balance 0.00

-9.22
 14.61
 196.35

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