



EXPENSE REPORT

DATE: June 1 - 30, 2024

Name: Dan Gorman

Title: EX - HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	accommodation	April 25, 2024	196.35	Calgary
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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

Don Gorman
Don Gorman
Canada

WESTIN®

HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 1000060438
Guest Number : 118287
Folio ID : B
Arrive Date : 25-APR-24 19:51
Depart Date : 26-APR-24 11:24
No. Of Guest : 1
Room Number : 416
Marriott Bonvoy Number :

Copy Invoice

Tax ID : GST 785771320
Westin YYC YYCWA MAY-22-2024 14:00 ABASA626

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-24	19:51	DEPOSIT	Deposit-VI-4937		-200.96
25-APR-24	02:36	RT416	Room Chrg - Special Corp	179.00	
25-APR-24	02:36	RT416	GST	9.22	
25-APR-24	02:36	RT416	Alberta Tax	7.37	
25-APR-24	02:36	RT416	DMF	5.37	
** Total				200.96	-200.96
*** Balance				0.00	

-9.22
+ 4.61

196.35

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