



EXPENSE REPORT

DATE: Jun 1 - 30, 2024

Name: Diana McQueen

Title: HRA Board Chair

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	April 25, 2024	196.35	Calgary
			<u>196.35</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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The Westin Calgary Airport
 671 Aero Drive NE
 Calgary, AB T2E7Y5
 Canada
 Tel: 4034525406 Fax: 5873936128



DIANA MCQUEEN
 4052 55 AVE
 DRAYTON VALLEY, AB, T7A 1B2
 Canada

Page Number : 1 Invoice Nbr : 1000060458
 Guest Number : 115171
 Folio ID : B
 Arrive Date : 25-APR-24 15:22
 Depart Date : 26-APR-24 11:44
 No. Of Guest : 1
 Room Number : 334
 Marriott Bonvoy Number : 2698

Copy Invoice

Tax ID : GST 785771320
 Westin YYC YYCWA MAY-22-2024 13:58 ABASA626

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
25-APR-24	15:22	DEPOSIT	Deposit-VI-4937		-200.96
25-APR-24	02:36	RT334	Room Chrg - Special Corp	179.00	
25-APR-24	02:36	RT334	GST	9.22	
25-APR-24	02:36	RT334	Alberta Tax	7.37	
25-APR-24	02:36	RT334	DMF	5.37	

** Total 200.96 -200.96
 *** Balance 0.00

- 9.22
 + 4.61
 196.35

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