



EXPENSE REPORT

DATE: Jun 1 - 30, 2024

Name: Dale Zukowski

Title: HRA Board Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
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HRA Board Meeting	accomodation	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



Dale Zukowski
T6R1X203E1
Canada

Page Number : 1 Invoice Nbr : 1000060431
Guest Number : 115176
Folio ID : B
Arrive Date : 25-APR-24 02:13
Depart Date : 26-APR-24 13:34
No. Of Guest : 1
Room Number : 319
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	02:13	DEPOSIT	Deposit-VI-4937		-200.96
25-APR-24	02:36	RT319	Room Chrg - Special Corp	179.00	
25-APR-24	02:36	RT319	GST	9.22	
25-APR-24	02:36	RT319	Alberta Tax	7.37	
25-APR-24	02:36	RT319	DMF	5.37	

** Total 200.96 -200.96

*** Balance 0.00

-9.22

+4.01

196.35

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