



**Name:** Jack Royal

**Position:** Board Director

**Reporting Period:** December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Dec-17	Personal Mileage - return	Strathmore to Calgary	Board of Directors meeting	\$ 78.78	N/A
5-Dec-17	Parking	Calgary	Board of Directors meeting	\$ 10.50	Receipt
5-Dec-17	Hotel	Calgary	Board of Directors meeting	\$ 175.49	Receipt
Total				\$ 264.77	

# ExecSuite

**Date:** 12/06/2017  
**Invoice #:** [REDACTED]  
**Our ref #:** 0000045885

**Client P.O. #:**

**Rental Rate:** \$161.00 Nightly

**Please remember a written 14 day notice is required prior to vacating**

# ExecSuite

**Date:** 12/04/2017  
**Invoice #:** [REDACTED]  
**Our ref #:** 0000045885

**To:** J. Royal

**Client P.O. #:**

Description	Amount
Rent from 12/05/2017 to 12/06/2017 for 1 Night(s)	161.00
GST at 5.00%	8.05
Tourism Levy at 4.00%	6.44
Payment Visa [REDACTED] from 12/06/2017 to 12/06/2017 for 1 Package	-175.49
<b>Subtotal</b>	<b>161.00</b>
<b>Taxes</b>	<b>14.49</b>
<b>Payments and Credits</b>	<b>-175.49</b>
<b>Refund</b>	<b>0.00</b>
<b>Total Due</b>	<b>\$0.00</b>

Rental Arrival Date: 12/05/2017

Rental Departure Date: 12/06/2017

**Rental Rate:** \$161.00 Nightly

**Please remember a written 14 day notice is required prior to vacating**