



Name: Jack Royal

Position: Board Director

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Mar-19	Personal Mileage - return	Calgary	Board of Directors meeting	\$ 78.78	N/A
4-Mar-19	Hotel, Parking and Meals	Calgary	Board of Directors meeting	\$ 569.79	Receipt
4-Mar-19	Dinner	Calgary	Board of Directors meeting	\$ 35.93	Receipt
Total				\$ 684.50	

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

JACK ROYAL

Canada

Page Number : 1 Invoice Nbr :
Guest Number : 1460517
Folio ID :
Arrive Date : 04-MAR-19 21:14
Depart Date : 06-MAR-19 07:18
No. Of Guest : 1
Room Number : 927
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-06-2019 07:18

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19	RT927	Room Chrg - Govt /Military	219.00	
04-MAR-19	RT927	GST - 5%	11.28	
04-MAR-19	RT927	Alberta Tourism Levy - 4%	9.02	
04-MAR-19	RT927	Destination Marketing Fee	6.57	
05-MAR-19	70882	In Suite Dining Breakfast	33.95	
05-MAR-19	RT927	Room Chrg - Govt /Military	219.00	
05-MAR-19	RT927	GST - 5%	11.28	
05-MAR-19	RT927	Alberta Tourism Levy - 4%	9.02	
05-MAR-19	RT927	Destination Marketing Fee	6.57	
05-MAR-19	RT927	Valet Parking	44.10	
06-MAR-19	VI	Visa		-569.79 ✓

For Authorization Purpose Only

xxxxx

Date	Code	Authorized
04-MAR-19	002145	591.3
05-MAR-19	064797	100

** Total

569.79

-569.79

*** Balance

0.00

I agreed to pay all room & incidental charges.

Continued on the next page

Dinner - March 4, 2019

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

TRANSACTION RECORD **
Trans. #: 12903
Folio: 1000000
Table #: 223
Check #: 3295
Group #: 1
Employee #: 8
Employee: Kendall H

Interac Purchase
From Default
AID: 00000000000000000000
APP Name: Interac

Amount \$31.24
Tip \$4.69
=====

TOTAL CAD\$35.93

APPROVED 013015
00-001 0001 013015
JY06LS10/JY06CD18
001001001002
03-04-2019 11:30:15 PM

EXP: 8000000000
ISI: 2800

No signature required

Customer Copy

Thank You
Come again

JOEY EAU CLAIRE

208 Barclay Parade SW
Calgary, AB
403.263.6336

8

Tbl 223/1 Chk 3295 Gst 1
Mar04'19 09:37PM

1 HH STEAK FRITES 20.00
1 APPLE PIE MAP 9.75

SUBTTL 29.75
TAX GST 5% 1.49
11:25PM TOTAL 31.24

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

.....
JOEYRESTAURANTS.COM

Follow, Share, Like and Post
@JOEYRestaurants
GST# R894148667

982-671