



Name: Monica Norminton

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	Edmonton to Calgary	Board of Directors meeting	\$ 300.98	N/A
4-Mar-19	Hotel and Parking	Calgary	Board of Directors meeting	\$ 745.70	Receipt
4-Mar-19	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.75	N/A
Total				\$ 1,067.43	

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



Sheraton®

MONICA NORMINTON

Canada

Page Number : 1 Invoice Nbr :
Guest Number : 1453312
Folio ID :
Arrive Date : 04-MAR-19 21:40
Depart Date : 06-MAR-19 06:55
No. Of Guest : 1
Room Number : 303
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAR-06-2019 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19	RT303	Room Chrg - Advance Purchase	273.42	
04-MAR-19	RT303	GST - 5%	14.08	
04-MAR-19	RT303	Alberta Tourism Levy - 4%	11.26	
04-MAR-19	RT303	Destination Marketing Fee	8.20	
04-MAR-19	RT303	Valet Parking	44.10	
05-MAR-19	RT303	Room Chrg - Advance Purchase	312.23	
05-MAR-19	RT303	GST - 5%	16.08	
05-MAR-19	RT303	Alberta Tourism Levy - 4%	12.86	
05-MAR-19	RT303	Destination Marketing Fee	9.37	
05-MAR-19	RT303	Valet Parking	44.10	
06-MAR-19	VI	Vis		-745.70

For Authorization Purpose Only

xxxxx

Date	Code	Authorized
04-MAR-19	08449I	738.23
05-MAR-19	06633I	100

** Total

745.70

-745.70

*** Balance

0.00

I agreed to pay all room & incidental charges.

Continued on the next page