



**Name:** Dr. Peter Flynn

**Position:** Board Director

**Reporting Period:** August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-Jul-15	Personal Mileage - return	Edmonton to Calgary	Board of Directors meeting	\$ 298.96	N/A
8-Jul-15	Hotel	Calgary	Board of Directors meeting	\$ 683.32	Receipt
19-Jul-15	Hotel	Calgary	Audit and Finance Committee meeting	\$ 259.48	Receipt
Total				\$ 1,241.76	

**Regency Suites Hotel**

610 4th Ave. SW  
 Calgary, Alberta  
 T2P 0K1  
 Phone: 403-231-1000  
 Email: reservations@regencysuites.ca

**Guest Folio**

Peter Flynn

Arrival Date: 08 Jul 2015  
 Departure Date: 10 Jul 2015

Room Type: N/S Pet 1 Bedroom  
 Qn-Q/POC

Folio: [REDACTED]

Room: 0303

CC Number: \*\*\*\*\* [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
8 Jul 2015	1	Room Charge	\$299.00	\$26.91	\$325.91
8 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
9 Jul 2015	1	Room Charge	\$299.00	\$26.91	\$325.91
9 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
10 Jul 2015	1	Check-Out (Payment: VISA )	\$-683.32	\$0.00	\$-683.32
<b>Room Charges</b>			<b>\$598.00</b>	<b>\$53.82</b>	<b>\$651.82</b>
<b>Other Charges</b>			<b>\$30.00</b>	<b>\$1.50</b>	<b>\$31.50</b>
<b>Credits</b>			<b>\$-683.32</b>	<b>\$0.00</b>	<b>\$-683.32</b>
<b>Balance</b>					<b>\$0.00</b>

GST 5.00 % \$30.00 \$1.50  
 Tourism Levy 4.00 % \$598.00 \$23.92  
 Room GST 5.00 % \$598.00 \$29.90

Reg # R105011050

GST 31.40

Signature [REDACTED]

Thank you for choosing the Regency Suites Hotel as your home away from home!

Jul 10, 2015 07:17



# INTERNATIONAL HOTEL

S U I T E S C A L G A R Y

220 4th Avenue S. W., Calgary, Alberta T2P 0H5 Canada

Telephone No. (403) 265-9800

Fax No. (403) 290-7879

GST R121402523RT0001

Reservation # [REDACTED]

Send To Flynn, Mr. Peter

Phone [REDACTED]

Guest Name Flynn, Mr. Peter

Arrival Date  
07/19/2015

Departure Date  
07/21/2015

Company Name  
Bill To [REDACTED]

Room Information 1908 - Esquire Suite 2 Bedroom

Folio Number	Trans Date	Description	Voucher	Amount
<b>Charges</b>				
07/19/2015		Room Charge Corporate rate	mbi-1908	204.00
07/19/2015		Tourism Levy	mbi-1908	8.40
07/19/2015		Goods & Services Tax	mbi-1908	10.51
07/19/2015		Destination Marketing Fee	mbi-1908	6.12
07/19/2015		Parking - Week Days	-	29.00
07/19/2015		Goods & Services Tax	*	1.45
<b>Total Charges</b>				<b>259.48</b>

Balance Due 259.48

GST 11.96

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: \_\_\_\_\_