



**Name:** Andrew Neigel

**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 | \$ 383.80   | N/A     |
| 8-Jul-15              | Hotel and Parking         | Calgary             | Board of Directors meeting | \$ 879.52   | Receipt |
| 10-Jul-15             | Parking                   | Calgary             | Board of Directors meeting | \$ 31.50    | Receipt |
| Total                 |                           |                     |                            | \$ 1,294.82 |         |

# Regency Suites Hotel

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

## Guest Folio

Andy Neigel

Arrival Date: 08 Jul 2015

Departure Date: 10 Jul 2015

Room Type: N/S Standard King-K

Folio: [REDACTED]

Room: 0604

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

| Date          | Folio | Reference   | Amount    | Tax     | Total     |
|---------------|-------|-------------|-----------|---------|-----------|
| 8 Jul 2015    | 1     | Room Charge | \$389.00  | \$35.01 | \$424.01  |
| 8 Jul 2015    | 1     | Parking     | \$15.00   | \$0.75  | \$15.75   |
| 9 Jul 2015    | 1     | Room Charge | \$389.00  | \$35.01 | \$424.01  |
| 9 Jul 2015    | 1     | Parking     | \$15.00   | \$0.75  | \$15.75   |
| 10 Jul 2015   | 1     | VISA        | \$-879.52 | \$0.00  | \$-879.52 |
| Room Charges  |       |             | \$778.00  | \$70.02 | \$848.02  |
| Other Charges |       |             | \$30.00   | \$1.50  | \$31.50   |
| Credits       |       |             | \$-879.52 | \$0.00  | \$-879.52 |
| Balance       |       |             |           |         | \$0.00    |

|              |        |          |         |
|--------------|--------|----------|---------|
| GST          | 5.00 % | \$30.00  | \$1.50  |
| Tourism Levy | 4.00 % | \$778.00 | \$31.12 |
| Room GST     | 5.00 % | \$778.00 | \$38.90 |

Reg # R105011050

Signature \_\_\_\_\_

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

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM  
JUL 10, 2015

Purchase Date/Time: 07:02am Jul 10, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #

S/N #: 30000525056

Setting: Lot 305

Mach Name: Lot 305-3

Fate: EARLY BIRD

Payment Type: Card

Card #\*\*\*\* Visa

Auth #: 073357

GST REG #R102466010

RECEIPT

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