



## Expense Report

October 1 - December 31, 2019

**Angela Tu Weissenberger**

Board Member effective November 5, 2019

### 1) Travel

Travel Type	Description	Date	Amount	Notes
Board Orientation St. Albert, AB	hotel accommodation	November 26-28, 2019	\$ 249.58	
	meals (1 dinner)		20.75	<i>receipts not req'd for per diems or allowances</i>
	taxi		38.39	
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			323.42	
Office Visit Calgary, AB	mileage	December 11, 2019	10.10	<i>receipts not req'd for per diems or allowances</i>
			10.10	
Board Meeting Calgary, AB	mileage	December 13, 2019	11.11	<i>receipts not req'd for per diems or allowances</i>
			11.11	
Governance and HR Committee Meeting Calgary, AB	mileage	December 18, 2019	10.10	<i>receipts not req'd for per diems or allowances</i>
			10.10	
Total Travel Expenses			\$ 354.73	

### 2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	



**Expense Report**  
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**3) Professional Membership Fees**

<b>Expense Description</b>	<b>Date</b>	<b>Amount</b>	<b>Notes</b>
None		-	
<b>Total Expenses for the period</b>		<b>\$ 354.73</b>	

The Inn at St. Albert  
 460 St Albert Trail  
 St Albert, AB T8N 5J9

Fax: (780)470-0038  
 Email: [frontdesk@bestwesternstalbert.com](mailto:frontdesk@bestwesternstalbert.com)

Phone: (780)470-3800

Web: [bestwesternstalbert.com](http://bestwesternstalbert.com)



**Guest Charges**

Best Western Rewards # :

Folio #:	157288	<b>Guest : Weissenberger, Angela</b>	Conf #:
Room #:	421	BWR Tier : (	CRS #:
Payment Method :	Credit Card	Company : AGLC (RGST EXEMPT)	
Rate :	(Daily) \$119.99		Arrival: 11/24/2019
	11/24/2019	\$119.99	Departure: 11/28/2019
Next Payment Due:			11/26/2019
Estimated Next Payment Amount:			\$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/26/2019	Room Charge	Auto Posted		421	\$119.99		
11/26/2019	Tourism Levy	Auto Posted		421	\$4.80		
11/27/2019	Room Charge	Auto Posted		421	\$119.99		
11/27/2019	Tourism Levy	Auto Posted		421	\$4.80		
11/28/2019	Mastercard	MC1052		421			\$0.00
<b>Balance</b>							<b>\$0.00</b>

<b>Tax Summary</b>
Tourism Levy

Additional Estimated Charges (Room, Tax, Other) through 11/25/2019 \$0.00

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	249.58
Account:		Approval Code:	paid by
Account Holder:		Approval Amount:	AGLC

GST# 84067 3925 RT 0003

All payments must be made to Best Western Plus The Inn at St. Albert. This hotel is proudly managed by Mouallem Management Group: Box 363, Slave Lake, AB T0G2A0

I agree that my liability for all charges is not waived.

Guest Signature

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ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1533

**SALE**

MID: 4189233  
TID: C2189233 REF#: 0000029  
Batch #: 123 SEQ: 123001001029  
11/28/99 20:17:15  
APPR CODE: 014525  
VISA

AMOUNT	\$34.90
TIP	\$3.49
TOTAL	\$38.39

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00

CARDHOLDER ACKNOWLEDGES RECEIPT  
OF GOODS AND/OR SERVICES IN THE  
AMOUNT OF THE TOTAL SHOWN ABOVE

THANK YOU

MERCHANT COPY