



Expense Report
October 1 - December 31, 2018

Bob Wyatt
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting Calgary, AB	hotel accommodation	October 23-24, 2018	\$ 156.06	
			<u>156.06</u>	
Total Travel Expenses			<u>\$ 156.06</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			<u>-</u>	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	

Total Expenses for the period

\$ 156.06



Courtyard Courtyard Calgary Airport

2500 48th Avenue NE
Calgary, AB T3J 4V8
T 403.238.1000

Bob Wyatt
50 Corriveau Ave
Saint Albert AB T8N 3T5
Ab Liquor And Gaming Com

Room:
Room Type: GENR
Number of Guests: 1
Rate: \$139.00 Clerk: KAB

Arrive: 23Oct18 Time: 01:43PM Depart: 24Oct18 Time: 08:42AM Folio Number:

Date	Description	Charges	Credits
23Oct18	Room Charge	139.00	
23Oct18	GST room 869470898RT0002	7.16	
23Oct18	Tourism Levy	5.73	
23Oct18	Dmf	4.17	
24Oct18	Visa		156.06
	<i>Card #:</i>		
	<i>Amount: 156.06 Auth: 095961 Signature on File</i>		
	<i>This card was electronically swiped on 23Oct18</i>		
	Balance:	0.00	

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