



Expense Report

October 1 - December 31, 2020

Elan Harper
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting St. Albert, AB	hotel accommodation	September 22-24, 2020	\$ 334.56	
			<u>334.56</u>	
Total Travel Expenses			<u>\$ 334.56</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

\$ 334.56



DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

HARPER, ELAN

 3315 UPTON PLACE

 CALGARY AB T2N 4G9
 CANADA

Room No: 2803/NKS
 Arrival Date: 9/22/2020 8:45:00 PM
 Departure Date: 9/24/2020 7:39:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 149.00
 AL:
 HH #
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 316387 B

Confirmation Number: 97307750

DOUBLETREE WEST EDMONTON 9/30/2020 10:02:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/22/2020	GUEST ROOM		2220561	\$149.00		
9/22/2020	AB TOURISM LEVY		2220561	\$6.14		
9/22/2020	DMF		2220561	\$4.47		
9/22/2020	GST		2220561	\$7.67		
9/23/2020	GUEST ROOM		2220896	\$149.00		
9/23/2020	AB TOURISM LEVY		2220896	\$6.14		
9/23/2020	DMF		2220896	\$4.47		
9/23/2020	GST		2220896	\$7.67		
9/24/2020	MC *1052		2220951		(\$334.56)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	9/22/2020	9/23/2020	STAY TOTAL
ROOM AND TAX	\$167.28	\$167.28	\$334.56
DAILY TOTAL	\$167.28	\$167.28	\$334.56
Total Invoice Amount		\$298.00	\$36.56

GST# 74111-4326 RT0001