



Expense Report

October 1 - December 31, 2020

Jody Korchinski

Vice President, Liquor Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting	hotel accommodation	October 27-28, 2020	\$ 144.82	
Calgary, AB	meals (1 breakfast and 2 dinners)		50.70	<i>receipts not req'd per diems or allowances</i>
	incidental allowance		7.35	<i>receipts not req'd per diems or allowances</i>
			<u>202.87</u>	
Total Travel Expenses			<u>\$ 202.87</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

\$ 202.87

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Courtyard by Marriott® Courtyard Calgary Airport
2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000
Marriott.com/YYPAP

J. Korchinski

Room: 209
Room Type: GENR
Number of Guests: 1
Rate: \$129.00

Clerk:

Arrive: 27Oct20

Time: 07:38PM

Depart: 28Oct20

Time:

Folio Number: 65310

DATE	DESCRIPTION	CHARGES	CREDITS
27Oct20	Room Charge	129.00	
27Oct20	GST room 869470898RT0002	6.64	
27Oct20	Tourism Levy	5.31	
27Oct20	Dmf	3.87	
28Oct20	Visa		144.82

Card #: VXXXXXXXXXXXXX

Amount: 144.82 Auth:

This card was electronically swiped on 27Oct20

BALANCE: 0.00

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