



Expense Report

October 1 - December 31, 2020

Len Rhodes

Board Chair

1) Travel

Travel Type	Description	Date	Amount	Notes
Meeting at River Cree Casino Edmonton, AB	mileage	October 13, 2020	\$ 17.68 <u>17.68</u>	<i>receipts not req'd for per diems or allowances</i>
Stakeholder Meeting Edmonton, AB	mileage	October 14, 2020	<u>15.15</u> 15.15	<i>receipts not req'd for per diems or allowances</i>
Meeting with Oilers Entertainment Group Edmonton, AB	mileage	October 26, 2020	<u>3.54</u> 3.54	<i>receipts not req'd for per diems or allowances</i>
Board & Stakeholder Meeting Calgary, AB	hotel accommodation	October 27-28, 2020	200.96	
	meals (2 dinners)		41.50	<i>receipts not req'd for per diems or allowances</i>
	parking		3.00	
	mileage		330.27	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		<u>7.35</u>	<i>receipts not req'd for per diems or allowances</i>
			583.08	
Total Travel Expenses			<u>\$ 619.45</u>	

2) Conferences

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



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3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		<u>\$ 619.45</u>	



MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600

Room: 606
Folio:
Cashier: 6
Arrival: 10-27-20
Departure: 10-28-20

Date	Description	Additional Information	Charges	Credits
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10-27-20	Room Charge	Routed From Rhodes Leonard Of Room #610	179.00	
10-27-20	Rooms Destination Market Fee	Routed From Rhodes Leonard Of Room #610	5.37	
10-27-20	Rooms Tourism Levy	Routed From Rhodes Leonard Of Room #610	7.37	
10-27-20	Room GST	Routed From Rhodes Leonard Of Room #610	9.22	
	Master Card			

200.96

GST Summary	
Reg No: 741907497 RT0001	
Room	36.88
F&B	0.00
Other	0.00
Total	36.88

Total	
Balance Due	0.00 CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

CALGARY PARKING AUTHORITY (403) 537-7000

Plate: [redacted]
Zone: **3089**

Valid through:
TUESDAY
27 OCT 20
5:38 PM

START TIME: 10/27/2020 3:38 PM
AMOUNT PAID: \$3.00 (GST Incl.)

Trn No: d0f61c96104684ed
Terminal: 1329
Receipt No: 21884

Pay for your parking online: www.parkplus