



Expense Report

April 1 - June 30, 2019

Brad Krizan
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Hearings Calgary, AB	mileage	April 25, 2019	\$ 32.32	<i>receipts not req'd for per diems or allowances</i>
			32.32	
Board Meeting St. Albert, AB	hotel accommodation	May 22-23, 2019	162.79	
	meals (3 breakfasts, 2 dinners)		69.10	<i>receipts not req'd for per diems or allowances</i>
	mileage		338.35	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			584.94	
Total Travel Expenses			\$ 617.26	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Hotel and Lodging Association (AHLA) Conference Banff, AB	hotel accommodation	April 14-17, 2019	\$ 861.60	
	mileage		127.26	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		22.05	<i>receipts not req'd for per diems or allowances</i>
			1,010.91	
Total Conference Expenses			\$ 1,010.91	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 1,628.17	



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Name & Address

KRIZAN, BRADLEY

Room 1809/NK
 Arrival Date 5/22/2019 12:08:00 PM
 Departure Date 5/23/2019

Adult/Child 1/0
 Room Rate 145.00

Rate Plan:
 HH #
 AL:
 Car:

Confirmation Number: 83189791

5/23/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
5/22/2019	1907878	GUEST ROOM	\$145.00
5/22/2019	1907878	AB TOURISM LEVY	\$5.97
5/22/2019	1907878	DMF	\$4.35
5/22/2019	1907878	GST	\$7.47
5/23/2019	1908016	**BALANCE**	(\$162.79)
			\$0.00
EXPENSE REPORT SUMMARY			
		5/22/2019 STAY TOTAL	
ROOM AND TAX		\$162.79	\$162.79
DAILY TOTAL		\$162.79	\$162.79
<p>Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com</p> <p>Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!</p> <p>Total Invoice Amount \$145.00 \$17.79</p>			
ACCOUNT NO.		DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME		AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001		PURCHASES & SERVICES	
CARD MEMBER'S SIGNATURE X		TAXES	
		TIPS & MISC.	
		TOTAL AMOUNT	-162.79

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

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THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
 P.O. Box 960
 Banff, Alberta Canada T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT0006

Alberta Hotel & Lodging Association
 Mr Brad Krizan

Room : ~~2530~~
 Folio # :
 Cashier # : 351919
 Page # : 1 of 2
 Group Name : AHLA

Arrival : 04-14-19
 Departure : 04-17-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-14-19	Package Charge		241.00	
04-14-19	Tourism Improvement Fee (2%)		4.58	
04-14-19	Alberta Tourism Levy (4%)		9.34	
04-14-19	Room GST (5%)		11.68	
04-14-19	Self Parking		20.00	
04-14-19	Package GST (5%)		0.60	
04-15-19	Package Charge		241.00	
04-15-19	Tourism Improvement Fee (2%)		4.58	
04-15-19	Alberta Tourism Levy (4%)		9.34	
04-15-19	Room GST (5%)		11.68	
04-15-19	Self Parking		20.00	
04-15-19	Package GST (5%)		0.60	
04-16-19	Package Charge		241.00	
04-16-19	Tourism Improvement Fee (2%)		4.58	
04-16-19	Alberta Tourism Levy (4%)		9.34	
04-16-19	Room GST (5%)		11.68	
04-16-19	Self Parking		20.00	
04-16-19	Package GST (5%)		0.60	

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Je me porte personnellement responsable du règlement total du café note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

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Room : 2530
 Folio # :
 Cashier # : 351919
 Page # : 2 of 2
 Group Name : AHLA

Alberta Hotel & Lodging Association
 Mr Brad Krizan
 50 Corriveau Avenue
 St Albert AB T8N3T5
 Canada

Arrival : 04-14-19
 Departure : 04-17-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
		Total	861.60	0.00
		Balance Due		861.60
GST Summary				
	Room	35.04		
	F&B	0.00		
	Other	4.66		
	Total	39.70		

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