



Expense Report

April 1 - June 30, 2019

Roy Whitney

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Hearings Calgary, AB	mileage	April 25, 2019	\$ 45.45 <u>45.45</u>	<i>receipts not req'd for per diems or allowances</i>
Meeting with Board Chair Calgary, AB	mileage	April 29, 2019	<u>30.30</u> 30.30	<i>receipts not req'd for per diems or allowances</i>
Board Meeting St. Albert, AB	hotel accommodation	May 21-23, 2019	328.58	
	meals (2 breakfasts and 2 dinners)		59.90	<i>receipts not req'd for per diems or allowances</i>
	mileage		401.98	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		<u>22.05</u>	<i>receipts not req'd for per diems or allowances</i>
			812.51	
Meeting with Board Chair Calgary, AB	mileage	May 28, 2019	<u>30.30</u> 30.30	<i>receipts not req'd for per diems or allowances</i>
Total Travel Expenses			<u>\$ 918.56</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Canadian Gaming Summit Edmonton, AB	hotel accommodation	June 17, 2019	\$ 238.71 <u>238.71</u>	
Total Conference Expenses			<u>\$ 238.71</u>	



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3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		<u>\$ 1,157.27</u>	



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

WHITNEY, ROY

Room No: 2703/NKS
 Arrival Date: 5/21/2019 9:05:00 PM
 Departure Date: 5/23/2019 8:03:00 AM
 Adult/Child: 1/0
 Cashier ID: LHENDERSON16
 Room Rate: 145.00
 AL:
 HH #
 VAT # GST# 74111-4326 RT0001
 Folio No/Che 272029 A

Confirmation Number: 81981429

DOUBLETREE WEST EDMONTON 5/23/2019 8:02:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
5/21/2019	GUEST ROOM	PPAN	1907039	\$145.00		
5/21/2019	AB TOURISM LEVY	PPAN	1907039	\$5.97		
5/21/2019	DMF	PPAN	1907039	\$4.35		
5/21/2019	GST	PPAN	1907039	\$7.47		
5/22/2019	STAGES TIP	LINTR	1907183	\$3.00		
5/22/2019	GUEST ROOM	PPAN	1907950	\$145.00		
5/22/2019	AB TOURISM LEVY	PPAN	1907950	\$5.97		
5/22/2019	DMF	PPAN	1907950	\$4.35		
5/22/2019	GST	PPAN	1907950	\$7.47		
5/23/2019		LHENDERSON16	1908081		(\$328.58)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	5/21/2019	5/22/2019	STAY TOTAL
ROOM AND TAX	\$162.79	\$162.79	\$325.58
DAILY TOTAL	\$162.79	\$162.79	\$325.58
Total Invoice Amount	\$293.00		\$35.58

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ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

The Westin Edmonton

10135 100th Street Edmonton, Alberta T5J
0N7 Canada

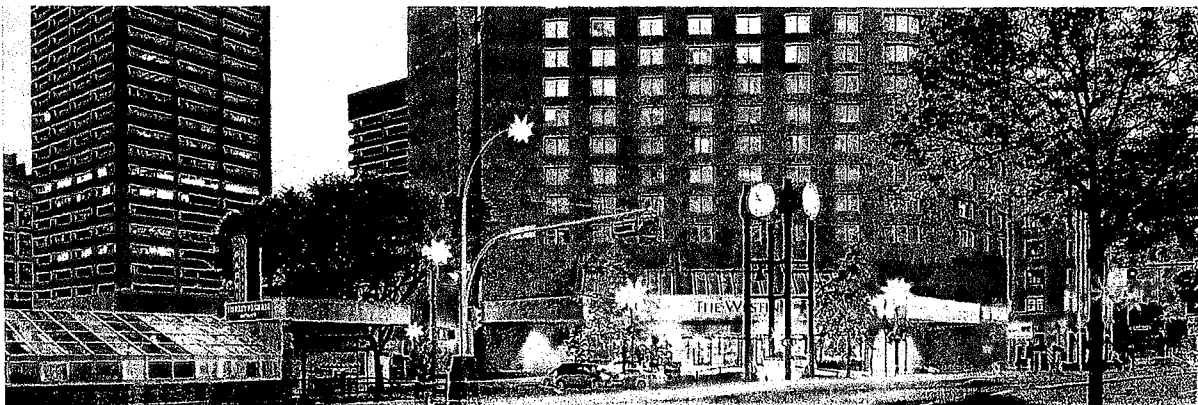
+1-780-426-3636

Thank you for booking directly with us, Roy Whitney.

Stay well at Westin Hotels & Resorts.

Mon, Jun 17, 2019 – Thu, Jun 20, 2019

Confirmation Number: 71102194



Check-In: Monday, June 17, 2019 03:00 PM

Check-Out: Thursday, June 20, 2019 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Credit Card Guarantee, Master Card

Total for Stay (all rooms)

~~737.62 CAD~~

\$ 238.71 (Cancellation Charge x 1 night on June 17, 2019)
paid by AGC

Room 1

Room Type >

1 King Bed, Executive Guest Room

Guaranteed Requests:

None

ALL REQUESTS >

Modify or Cancel Reservation

▲ Hotel Alert

The hotel swimming pool is closed for renovation until further notice. An alternate pool is available.

Enhance your stay

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