



**balancingpool**

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
<b>Expense claims for: Mr. Greg Pollard, Board of Director</b>				
Mileage	January 26, 2017	\$153.58		Mileage – Calgary to Edmonton
Accommodation	January 26, 2017	\$167.28	1.	Matrix Hotel –Board Interview in Edmonton
Mileage	January 27, 2017	\$153.58		Mileage – Edmonton to Calgary



Mr. Greg Pollard

Room Number: 1102  
Arrival Date: 01-26-17  
Departure Date: 01-27-17  
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**INFORMATION INVOICE**

Folio No:

01-27-17

Date	Description	Charges	Credits
01-26-17	Room Revenue	149.00	
01-26-17	Destination Marketing Fee - 3%	4.47	
01-26-17	Tourism Levy - 4%	6.14	
01-26-17	Room GST - 5%	7.67	
<b>Total</b>		<b>167.28</b>	<b>0.00</b>
<b>Balance</b>		<b>167.28</b>	

**Signature:**

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #105631154 RT 0008