



balancingpool

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
Expense claims for: Mr. Greg Pollard, Board of Director				
Cellular	March 1, 2018	\$14.38		Long-Distance Phone Charge for Board Meeting
Cellular	March 7, 2018	\$9.12		Long-Distance Phone Charge for Board Meeting
Cellular	March 8, 2018	\$5.00		Long-Distance Phone Charge for Board Meeting
Transportation	March 18, 2018	\$70.20		Personal Vehicle – Calgary to Banff for IPPSA Conference
Transportation	March 18, 2018	\$19.60	1.	Banff Park Pass for IPPSA Conference
Accommodation	March 20, 2018	\$639.28	2.	Fairmont Banff Springs Hotel for IPPSA Conference
Transportation	March 20, 2018	\$70.20		Personal Vehicle – Banff to Calgary from IPPSA Conference

1.

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD *****2004
CARD TYPE AMEX
DATE 2018/03/18
TIME 3197 17:08:02
RECEIPT NUMBER
CS4011585-001-060-263-0

PURCHASE
TOTAL

\$19.60

AMERICAN EXPRESS
A000000025010801
0D3BC4DDC8786B06
000008000-E800
6AFA3AE8A3518315
000008000-F800

APPROVED

AUTH# 838990 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Independent Power
Mr Greg Pollard

Room : 0566
Folio # :
Cashier # : 351788
Page # : 1 of 1

Group Name IPPSA 21st Annual Conference

Arrival : 03-18-18
Departure : 03-20-18

Fairmont President's Club

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
			288.00	
03-18-18	Package Charge		5.58	
03-18-18	Tourism Improvement Fee (2%)		11.38	
03-18-18	Alberta Tourism Levy (4%)		14.23	
03-18-18	Room GST (5%)		0.45	
03-18-18	Package GST (5%)		288.00	
03-19-18	Package Charge		5.58	
03-19-18	Tourism Improvement Fee (2%)		11.38	
03-19-18	Alberta Tourism Levy (4%)		14.23	
03-19-18	Room GST (5%)		0.45	
03-19-18	Package GST (5%)			639.28
03-20-18	American Express	XXXXXXXXXXXX2004 XX/XX		
Total			639.28	639.28
Balance Due				0.00

GST Summary

Room	28.46
F&B	0.00
Other	0.90
Total	29.36

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To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont