



balancingpool

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
Expense claims for: Ms. Michelle Plouffe, Board of Directors				
Accommodations	April 4, 2017	\$571.08	1.	Westin Hotel – Board Meetings in Calgary
Transportation	April 4, 2017	\$310.96		Mileage – Edmonton to Calgary, return

1.

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Michelle Plouffe

Page Number : 1 Invoice Nbr : 262670
Guest Number : 1315484
Folio ID : A
Arrive Date : 02-APR-17 13:50
Depart Date : 04-APR-17 08:17
No. Of Guest : 1
Room Number :
Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary APR-04-2017 08:17 YACHCHA

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
02-APR-17	13:50	DEPOSIT	Deposit-VI-7184		-460.02
02-APR-17	17:59	4630	In Room Dining	52.26	
02-APR-17	02:17	RT1228	Room Chrg Restricted SW	204.87	
02-APR-17	02:17	RT1228	Good And Services Tax	10.55	
02-APR-17	02:17	RT1228	Destination Marketing Fee	6.15	
02-APR-17	02:17	RT1228	Tourism Levy	8.44	
02-APR-17	02:17	RT1228	Self Park General	28.00	
02-APR-17	02:17	RT1228	TAX - GST OTHER	1.40	
03-APR-17	02:45	RT1228	Room Chrg Restricted SW	204.87	
03-APR-17	02:45	RT1228	Good And Services Tax	10.55	
03-APR-17	02:45	RT1228	Destination Marketing Fee	6.15	
03-APR-17	02:45	RT1228	Tourism Levy	8.44	
03-APR-17	02:45	RT1228	Self Park General	28.00	
03-APR-17	02:45	RT1228	TAX - GST OTHER	1.40	
04-APR-17	08:17	AX	American Express-2007		-111.06

Approve EMV Receipt for AX - 2007: PIN Verified
TC:87B4807F6A324F7D TVR:0000008000 AID:A00000025010801
Application Label:AMERICAN EXPRESS

Continued on the next page

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Michelle Plouffe

Page Number : 2 Invoice Nbr : 262670
 Guest Number : 1315484
 Folio ID : A
 Arrive Date : 02-APR-17 13:50
 Depart Date : 04-APR-17 08:17
 No. Of Guest : 1
 Room Number :
 Club Account :

** Total 571.08 -571.08
 *** Balance 0.00

GST Summary	Amount (CAD)
Room	21.10
Food & Beverage	2.16
Telephone	0.00
Other Revenue	2.80
Total	26.06

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