



balancingpool

Expense claims for: Ms. Sandra Scott, Board of Directors

Expense Category:	Date Expense Incurred:	Amount:	Claim Reference:	Description:
Transportation	June 20, 2018	\$ 25.00	1.	Parking – Meeting at BP
Transportation	October 3, 2018	\$ 6.60	2.	Transit – Meeting w/B. Chappell
Transportation	October 30, 2018	\$ 6.60	3.	Transit – Board Meeting
Transportation	November 26, 2018	\$ 6.60	4.	Transit – Board Meeting
Transportation	November 27, 2018	\$ 6.60	5.	Transit – Board Meeting
Transportation	January 28, 2019	\$ 10.89	6.	Parking – Meeting at BP
Transportation	March 4, 2019	\$ 3.30	7.	Transit – Board Meeting
Transportation	March 8, 2019	\$ 3.30	8.	Transit – Meeting w/B. Chappell
Transportation	March 12, 2019	\$ 30.00	9.	Parking for IPPSA Conference
Transportation	March 12, 2019	\$ 146.16		Mileage for IPPSA Conference

1.



2.



2.



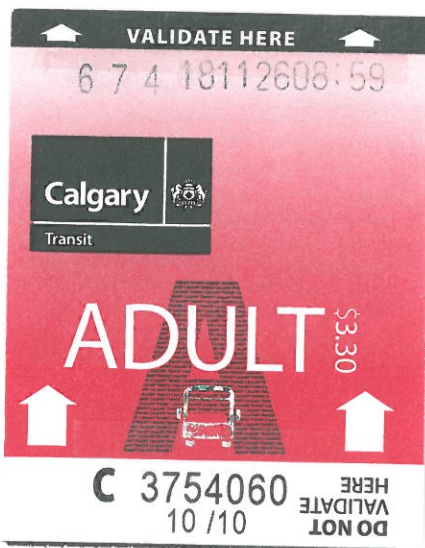
3.



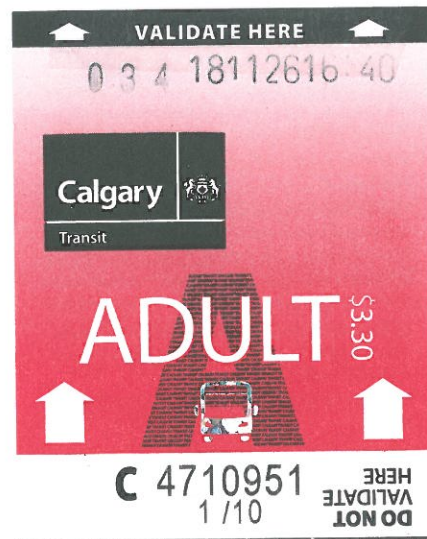
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4.



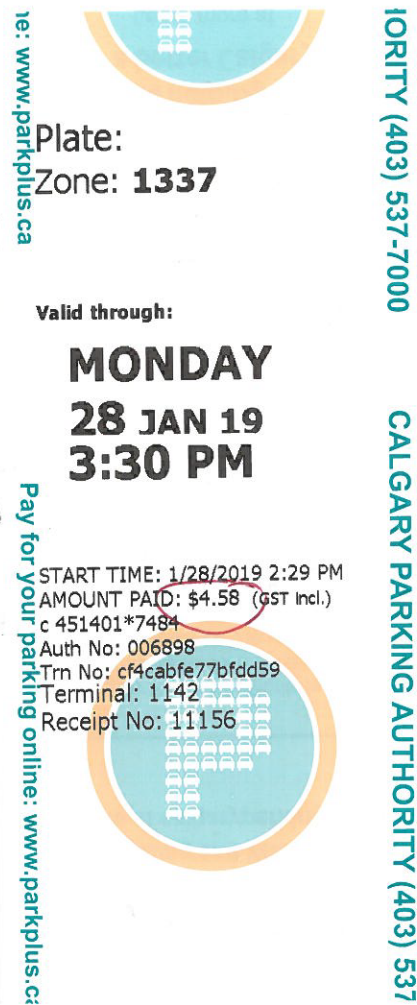
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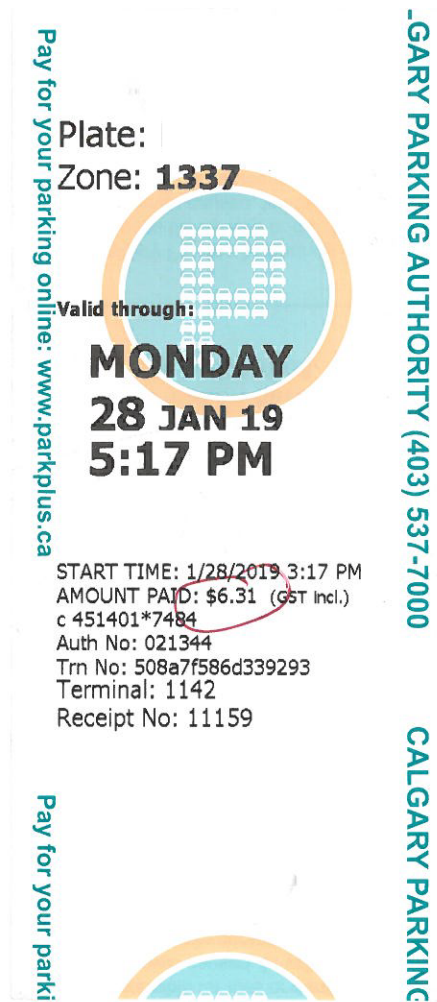
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7.



8.



9.

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

Room : 1719
Folio # :
Cashier # : 351836
Page # : 1 of 1

Group Name IPPSA 21st Annual Conference

Independent Power
MS Sandra Scott

Arrival : 03-09-19
Departure : 03-12-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-09-19	Deposit Transferred at C/I			559.10
03-09-19	Package Charge		252.00	
03-09-19	Tourism Improvement Fee (2%)		4.84	
03-09-19	Alberta Tourism Levy (4%)		9.87	
03-09-19	Room GST (5%)		12.34	
03-09-19	Self Parking		27.00	
03-09-19	Package GST (5%)		0.50	
03-10-19	Self Parking		27.00	
03-11-19	Self Parking	\$15 special self parking rate per day	-24.00	
03-11-19	In Room Dining	Room# 1719 : CHECK# 595496	42.23	
03-11-19	Self Parking		15.00	
Total			366.78	559.10
Balance Due				-192.32

GST Summary

Room	12.34
F&B	2.01
Other	2.64
Total	16.99

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États-Unis ou Canada 1 800 441 1414

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 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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Merci d'avoir choisi les Hôtels Fairmont