
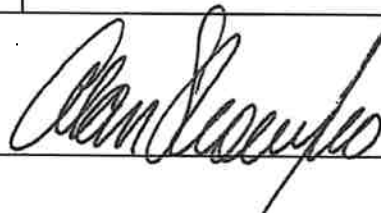


Board Member Expense Form

Name:	Sherry Greenbank	
Signature:		Date: MAY 5, 2017

Expense Details						
Date:	Type of Expense:	Account:	Description:	Subtotal:	GST:	Total:
April 29+May 2	Travel		Round trip from Stony Plain to Edmtn International Airport (100 km)	48.00		48.00
April 29+May 2	Travel		Cab fare: Ottawa Int'l to+from the Westin Hotel (\$35 x 2)	70.00		70.00
April 29-May 2	Conference Accom.		The Westin Ottawa (3 nights)			834.51
April 29+May 2	Travel		Baggage Fee (Air Canada)	50.00	2.50	52.50
April 29-May 2	Meals		4 Suppers @ 20.75 per diem	83.00		83.00
			1 Lunch @ 11.60 per diem (April 29)	11.60		11.60
				Total Cost:		1099.61

FOR OFFICE USE ONLY

Budget Details			
PO#	Fund	Dept ID	Location
	10	10000	999
Signing Authority Name & Title: Alan Storeyko, Board Chair		Signature: 	Date: May 11/17

Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
---------------------	-----------------------	---------	----------------------------------	--------------------

Your fees have been successfully collected.

Departure Date: 2017-04-29

Passenger: SHERRY GREENBANK
Departure city: EDMONTON-YEG YEG

Destination city: OTTAWA YOW

Fee Breakdown:

Baggage fee	25.00 CAD
GST	1.25 CAD
Total CAD:	26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
-----------------------------	-------------------------------	----------------	------------------------------------------	----------------------------

Your fees have been successfully collected.

Departure Date: **2017-05-02**

Passenger: **SHERRY GREENBANK**
Departure city: **OTTAWA YOW**

Destination city: **EDMONTON Y**

Fee Breakdown:

Baggage fee	25.00 CAD
GST	1.25 CAD
Total CAD:	26.25 CAD

Form of payment used: Visa XXXXXXXXXXXX



AIR CANADA

GREENBANK
YOW 02 MAY 15:56
TO/A:EDMONTON

AC 363 YES

0014 AC117180

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX - CANADA NO. 100092

Please enter your email address if you wish to have this receipt emailed to you.

Job # _____



RECEIPT FOR CAB FARE

Amount 35.00 Date _____

From _____

To _____

Cab No. _____ Driver A-11

H.S.T. included in meter fare
Le prix inclut la T.V.H.



Job # _____

RECEIPT FOR CAB FARE

Amount 35 Date _____

From _____

To _____

Cab No. _____ Driver _____

H.S.T. included in meter fare



The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

Sherry Greenbank

Removed in accordance with
 FOIP

Page Number : 1 Invoice Nbr : 317016
 Guest Number : 1266034
 Folio ID : A
 Arrive Date : 29-APR-17 14:41
 Depart Date : 02-MAY-17 09:28
 No. Of Guest : 2
 Room Number : 1527
 Club Account : Removed

Tax Invoice

Tax ID : 811719848RT0001
 The Westin Ottawa MAY-02-2017 09:30 KENNMAI1

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-APR-17	RT1527	Room	239.00	
29-APR-17	RT1527	Tax-HST Rooms	31.07	
29-APR-17	RT1527	Destination Marketing Program	7.17	
29-APR-17	RT1527	Dest Marketing Program HST	0.93	
30-APR-17	RT1527	Room	239.00	
30-APR-17	RT1527	Tax-HST Rooms	31.07	
30-APR-17	RT1527	Destination Marketing Program	7.17	
30-APR-17	RT1527	Dest Marketing Program HST	0.93	
01-MAY-17	RT1527	Room	239.00	
01-MAY-17	RT1527	Tax-HST Rooms	31.07	
01-MAY-17	RT1527	Destination Marketing Program	7.17	
01-MAY-17	RT1527	Dest Marketing Program HST	0.93	
02-MAY-17	VI	Remov		-834.51

Approve EMV Receipt for Remo PIN Verified
 TC:413C3BD5E6BB907E TVR:0080008000 AID:A0000000031010
 Application Label: Visa Credit

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396

WESTIN

HOTELS & RESORTS

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Room Number : 1527
Club Account : Removed

** Total 834.51 -834.51
*** Balance 0.00

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

FUEL YOUR BODY - It's easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodsRx(TM) menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews