



**EXPENSE REPORT**

DATE: December 1-31, 2015

Name: Jim Rhodes

Title: HRA Board Member

**1) Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	February 24-25, 2015	144.67	Edmonton
	accommodation	July 28-29, 2015	231.73	Edmonton
			<u>376.40</u>	

**2) Conferences**

Conference Name	Expense Description	Date	Amount	Notes
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**3) Professional membership dues**

Membership Type	Expense Description	Date	Amount	Notes
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**Chateau Nova Yellowhead**

13920 Yellowhead Trail  
Edmonton, Alberta  
T5L 3C2  
Phone: 780-454-5441  
Email: edmontonyellowhead@novahotels.ca



**Jim Rhodes**  
PO Box 5541 STN Main  
High River, AB  
T1V 1M6  
Canada

**Guest Folio**

Arrival Date: 24 Feb 2015  
Departure Date: 25 Feb 2015

Room Type: 1K

Folio: 18181-0

Room: 218

CC Number: \*\*\*\*\*5204

Date	Folio Reference	Amount	Tax	Total
24 Feb 2015	1 Room Accommodation	\$129.00	\$15.67	\$144.67
25 Feb 2015	1 Payment: Mastercard	\$-144.67	\$0.00	\$-144.67
<b>Room Charges</b>		\$129.00	\$15.67	\$144.67
<b>Other Charges</b>		\$0.00	\$0.00	\$0.00
<b>Credits</b>		\$-144.67	\$0.00	\$-144.67
<b>Balance</b>				<b>\$0.00</b>

Tourism Levy \$4.00 % \$129.00 \$5.16  
 GST (805267945RT0001) \$5.00 % \$132.87 \$6.64  
 DMF \$3.00 % \$129.00 \$3.87

Reg # RT0001

Signature \_\_\_\_\_

Thank you for staying with us! We hope to see you in the near future.

Edm. (Tbe.)

TERM ID: A4294855  
EMPLOYEE ID: 1

BATCH: 369  
SHIFT: 001

**Sale**

INVT: 000011542

MCARD CHIP SEQ: 360001001006

Application Label: MasterCard

AID: A000000041010

TVR: 00 00 00 00

TSI: EB 00

\*\*\*\*\*9431

**Total: CAD\$ 144.67**

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001/00

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THANK YOU FOR STAYING WITH US!



Guest Folio 26807

**Century Resorts Alberta Inc.**

13103 Fort Road  
Edmonton, AB - T5A 1C3  
Canada  
Phone: (780) 643-4000  
Fax: (780) 406-1037

Name: James M Rhodes  
Address: Box 5541 - STN Main  
High River AB  
T1V 1M6, Canada  
Phone: 403-613-2285  
Arrival: July 28, 2015  
Departure: July 30, 2015  
Duration: 2 nights

#	Unit	Details	Rate	Nights/Units	Price
1	306	Jul 28 - Jul 30	FF	2	\$ 198.00
2		One-31	FF		\$ 15.91

Sub Total : \$ 213.91  
GST 5% : \$ 9.90  
Tourism Levy 4% : \$ 7.92  
Adjustments :  
Total : \$ 231.73  
Transfers Sent : \$ 0.00  
Transfers Rcvd : \$ 0.00  
Balance : \$ 231.73