



EXPENSE REPORT

DATE: July 1-31, 2022

Name: John | Hind

Title: HRA Board Member

1) **Travel**

Travel Type	Expense Description	Date	Amount	Notes
HRA Board Meeting	accommodation	July 7 - 8, 2022	150.99	Grande Prairie
			<u>150.99</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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Four Points Grande Prairie
 6702 106 Street
 Grande Prairie, AB T8W OK8
 Canada
 Tel: 587-771-1300



John Hind
 Xxx
 Xxx, AL, 11111
 TH1808 - The Horses Room Block

Page Number : 1 Invoice Nbr : 100008054
 Guest Number : 116230
 Folio ID : A
 Arrive Date : 07-JUL-22 15:49
 Depart Date : 08-JUL-22 10:10
 No. Of Guest : 1
 Room Number : 212
 Marriott Bonvoy Number :

FPbS Grande Pr YQUFP JUL-08-2022 11:20 KANAN305

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-22	RT212	Room Chrg - GRP OTH	139.00	
07-JUL-22	RT212	Tourism Levy	5.67	
07-JUL-22	RT212	GST	7.09	
07-JUL-22	RT212	DMF	2.78	
08-JUL-22	VI	Visa-4937		-154.54
		** Total	154.54	-154.54
		*** Balance	0.00	

- 7.09
 + 3.54

 150.99

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EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
07-07-2022	154.54	154.54	0.00
07-08-2022	0.00	0.00	-154.54

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