

Expense Disclosure



Name: Kymberly Kaufmann
Position: Chief Executive Officer
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
Jan 21-23, 2025	Calgary and Banff	Ministry of Mental Health & Addiction Recovery-Friendly Workplaces Announcement and Strategy Session	\$ -	\$ -	\$ 375.52	\$ 1,189.46	\$ 415.60	\$ 1,980.58	Receipt Package 1
Mar 20, 2025	Edmonton	In-Person Meetings with Minister, Government of Alberta and Recovery Alberta	\$ -	\$ -	\$ 185.25	\$ -	\$ -	\$ 185.25	Receipt Package 2

Total: \$ 2,165.83

Expense Disclosure



Name: Nathaniel Day
Position: Chief Scientific Officer
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals (per diems)	Other	Total Amount	Receipt
Sept 16-21, 2024	Washington D.C., USA, Connecticut, USA, and Massachusetts, USA	To participate in Minister of Mental Health and Addiction's mission to the U.S. re: Alberta Recovery Model	\$ 1,523.29	\$ 206.80	\$ 1,002.04	\$ 654.98	\$ 58.60	\$ 3,445.71	Receipt Package 1
Jan 20-23, 2025	Calgary and Banff	Ministry of Mental Health & Addiction Recovery-Friendly Workplaces Announcement and Strategy Session	\$ -	\$ 354.75	\$ 592.28	\$ 121.00	\$ 109.20	\$ 1,177.23	Receipt Package 2

Total: \$ 4,622.94

Expense Disclosure



Name: Mahmoud Azimaee
Position: Chief Information Officer
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals *	Other	Total Amount	Receipt
Mar 30, 2025	Red Deer	Collaborating Summit: Transforming Data in Alberta	\$ -	\$ 138.68	\$ 118.79	\$ 27.00	\$ -	\$ 284.47	Receipt Package 1

*Meal claims are only per diems. No receipts are required.

Total: \$ 284.47



Expense Disclosure



Name: Jane Steblecki Corns
Position: Chief Privacy Officer & General Counsel
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals *	Other	Total Amount	Receipt
Jan 21-23, 2025	Calgary and Banff	Ministry of Mental Health & Addiction Recovery-Friendly Workplaces Announcement and Strategy Session	\$ -	\$ 493.9	\$ -	\$ 54.00	\$ 54.60	\$ 602.50	Receipt Package 1

*Meal claims are only per diems. No receipts are required.

Total: \$ 602.50

Expense Disclosure



Name: Naren Makwana
Position: Executive Director, Finance & Corporate Services
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals *	Other	Total Amount	Receipt
Apr 10, 2025	Calgary	Finance & Corporate Services Working Session	\$ -	\$ -	\$ -	\$ 182.63	\$ -	\$ 182.63	Receipt Package 1

*Meal claims are only per diems. No receipts are required.

Total: \$ 182.63



Expense Disclosure

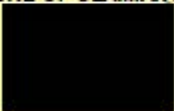
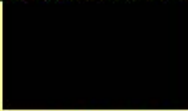


Name: Katy Merrifield
Position: Exective Director, Communications & Engagement
Reporting Period: March 01 - April 30, 2025

Date Expense Incurred	Location	Description/ Rationale	Airfare	Transportation	Accommodation	Meals *	Other	Total Amount	Receipt
Jan 21-23, 2025	Calgary and Banff	Ministry of Mental Health & Addiction Recovery-Friendly Workplaces Announcement and Strategy Session	\$ -	\$ 16.08	\$ 366.64	\$ 54.00	\$ 14.70	\$ 451.42	Receipt Package 1

*Meal claims are only per diems. No receipts are required.

Total: \$ 451.42

PREVIOUS KM		0		TOTAL CLAIM			
THIS KILOMETER CLAIM				LESS PRE-PAID			0.00
CLASS	RATE	KMS	AMOUNT	LESS ADVANCES (IF ANY)			
A	0.550	898	493.90	TOTAL AMOUNT OWING TO CLAIMANT			
A	0	0	0.00				
TOTAL			493.90				
SIGNATURE OF CLAIMANT				APPROVED BY (Signature of Expenditure Officer)			
							
DATE				DATE 26-Mar-25			

NOTE: If total amount owing is negative, please submit along with claim, a cheque made payable to the Canadian Centre of Recovery Excellence.



MOXY Hotels
Banff

555 Banff Avenue
Banff, AB, Canada T1L1B5
t(403) 762 3301

Catheryn Merrifield

Room: 126

Room Type: KING

Number of Guests: 1

Business

Rate: \$165.00

Clerk

Arrive: 21Jan25 Time: 06:57PM

Depart: 23Jan25

Time: 12:35PM

Folio Number:

Date	Description	Charges	Credits
21Jan25	Room Charge	165.00	
21Jan25	T.i.f	3.30	
21Jan25	Tourism Levy	8.42	
21Jan25	Gst	6.60	
22Jan25	Restaurant Room Charge	5.49	
22Jan25	Room Charge	165.00	
22Jan25	T.i.f	3.30	
22Jan25	Tourism Levy	8.42	
22Jan25	Gst	6.60	
23Jan25	Visa		372.13

Card #:

Card Type: VISA Card Entry: MANUAL Approval Code:

Balance: 0.00

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R1

MOXIES

CALGARY DOWNTOWN

Table 112 #Party 8
SvrCk: 12:18 01/21/25

SAN PELLE 750	8.00
SODA	4.25
GRILL CHKN DFN BOWL	25.50
THAI CHICKEN SALAD	25.75
CHIMICHURRI STK SAL,	
medium rare s5	28.75
CHICK TEND MEAL	21.00
BT CRISPY CHKN SAND,	
add garlic dip (2.00)	24.50
AVO BACON COBB SAL,	
w/ pan seared salmon	27.00
FULL CAESAR SAL,	
add cajun chicken (7.50)	23.25
TUNA POKE BOWL	27.75
SAN PELLE 750	8.00

Sub Total: 223.75
01/21 13:19 TOTAL: 223.75

THANK YOU!
GST No. 868413642 RT0001

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<https://moxies.com/contact>

Mention @moxies in your Instagram posts
and share your love for food with us!

MOXIES - 020
888 SW 7th Avenue
Calgary AB T2P 3J3
403-234-7507

** TRANSACTION RECORD **

Tran. #:
Lookup #:
RVC: DINING ROOM
Table #: 112
Check #: 29 Group #: 0
Employee #:
Employee: (

American Express
Purchase
xxxxxxxxxx:
AID:
App Name:
AMERICAN EXPRESS

Amount \$223.75
Tip \$40.28
=====

TOTAL CAD\$264.03

APPROVED (C
00-000 (C

01/21/2025 1:19:51 PM

TVR:
TSI:

VERIFIED BY PIN

Merchant Copy

THANK YOU
Come Again

Kym Kaufmann

Katy Merrifield

Dr. Nathaniel Day

3- Ministry of Mental Health and Addiction & Department

1- Government of Alberta

2- Guest



Fw: Payment Successful Confirmation for Receipt [REDACTED]

From Kym Kaufmann <[REDACTED]>

Date Fri 1/24/2025 1:39 PM

To EA <[REDACTED]>

From: No-Reply-AlbertaParks.ca@aspiraconnect.com <No-Reply-AlbertaParks.ca@aspiraconnect.com>

Sent: January 23, 2025 7:38 AM

To: Kym Kaufmann <[REDACTED]>

Subject: Payment Successful Confirmation for Receipt [REDACTED]

Payment Confirmation

Dear Customer,

Thank you for your payment.
Your payment details are available below.

Payment Details:

Receipt Number	[REDACTED]
Receipt Date	Jan 22, 2025
Sales Location	Canmore Nordic Centre Provincial Park
Payment Type	American Express
Credit Card Number	*****[REDACTED]
Authorization Number	[REDACTED]
Transaction ID	[REDACTED]
Transaction Type	Purchase
Transaction Date	Jan 23, 2025 06:38:44
Transaction Status	Approved
Terminal ID	
Amount Paid	\$300.00
Phone Payment Amount:	\$300.00

**ELK & OARSMAN**

119 BANFF AVENUE
BANFF, AB T1L 1B5
+1 403-606-4097

WWW.ELKANDOARSMAN.COM

Kym Kaufmann

Katy Merrifield

Dr. Nathaniel Day

Jane Steblecki Corns

7 – Ministry of Mental Health and Addiction & Department

7 – Recovery Alberta

3 – Guests

1 – GOA - Government of Alberta

Check Number: [REDACTED] \$738.50

Server ID: [REDACTED]

Subtotal \$738.50

Total Taxes \$0.00

Tip \$132.93

Total \$ 871 43

 AMERICAN EXPRESS \$871.43
[REDACTED]

January 22, 2025 • 9:07 pm



[Hide Details](#)

Card: AMERICAN EXPRESS [REDACTED]

January 22, 2025, 9:07 PM

Method: EMV

Auth ID: [REDACTED]

Reference ID: [REDACTED]

Authorizing Network: AMEX
[REDACTED]

CVM: PIN VERIFIED

CHECK # DATE 1/22/25
TABLE # TIME 9:06PM

-- DINING ROOM : --

SEAT#	ITEMS ORDERED	AMOUNT
SHARED	TACOS	18.00
	RAVIOLI	28.00
	WINGS	9.50
	FISH & CHIPS	22.00
	PORK SCHNITZEL	26.00
	BUCK HUNTER	24.00
	RAVIOLI	28.00
	RAVIOLI	28.00
	CREAMY ROTINI	22.00
	BANGBANG BURG	23.00
	FISH & CHIPS	22.00
	GARLIC & CHEESE FLATBREAD	20.00
	BASKET SWEETS	6.00
	WINTER SALAD	18.00
	ADD SHRIMP	7.00
	BUCK HUNTER	24.00
	FULL RACKRIBS	34.00
	WINGS	9.50
	WINGS	9.50
	FULL RACKRIBS	34.00
	STEAK SANDWICH	25.00
	WINGS	9.50
	STEAK SANDWICH	25.00
	WINGS	9.50
	WINTER SALAD	18.00
	ADD SHRIMP	7.00
	WINTER SALAD	18.00
	ADD SHRIMP	7.00
	WINGS	9.50
	HALF RACK RIBS	26.00
	WINGS	9.50
	FISH & CHIPS	22.00
	STEAK SANDWICH	25.00
	WINGS	9.50
	PORK SCHNITZEL	26.00
	BUFFALO CHICK DIP	19.00
	WINTER SALAD	18.00
	ADD SHRIMP	7.00
	PORK SCHNITZEL	26.00
	WINGS	9.50

SUBTOTAL 738.50

738.50

TOTAL 738.50

SUBTOTAL 738.50

TOTAL DUE 738.50

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GST # 892611294

RS



MOXY Hotels
Banff

555 Banff Avenue
Banff, AB, Canada T1L1B5
t(403) 762 3301

Kymerly/Mrs Kaufmann

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$169.00

Clerk: [REDACTED]

Arrive: 21Jan25 Time: 05:55PM

Depart: 23Jan25

Time: 08:13AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
21Jan25	Room Charge	169.00	
21Jan25	T.i.f	3.38	
21Jan25	Tourism Levy	8.62	
21Jan25	Gst	6.76	
21Jan25	Garage Parking	19.00	Parking Cost: \$39.90
21Jan25	Gst-non Room	0.95	
22Jan25	Room Charge	169.00	
22Jan25	T.i.f	3.38	
22Jan25	Tourism Levy	8.62	
22Jan25	Gst	6.76	
22Jan25	Garage Parking	19.00	
22Jan25	Gst-non Room	0.95	
23Jan25	American Express		415.42
	Card #: XXXXXXXXXXXXXXX		
	Card Type: AMEX Card Entr		
		Balance:	0.00

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R1

Courtyard by Marriott® Edmonton Downtown
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

K. Kaufmann		Room: [REDACTED]		
		Room Type: [REDACTED]		
		Number of Guests: 1		
		Rate: \$165.00	Clerk:	
Arrive: 19Mar25	Time: 05:18PM	Depart: 20Mar25	Time: 11:00AM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
19Mar25	Canadian Prov Govt	165.00	
19Mar25	Marketing Fee	4.95	
19Mar25	Gst 831018205	8.50	
19Mar25	Tourism Levy	6.80	
20Mar25	American Express		185.25

Card #: XXXXXXXXXXXXXXX
 Amount: 185.25 Auth: [REDACTED]
 This card was electronically swiped on 19Mar25

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
 Check your Marriott Bonvoy account statement or your online statement for updated activity.

Summary of Taxes

Description	Tax
Gst Room	8.50
Hst Room	6.80

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Receipt

Expedia itinerary:

Purchase date: Mar 26, 2025

Booking details

Sandman Hotel Red Deer

2818 Gaetz Ave, Red Deer, AB, T4R 1M4 Canada

Check-in: Mar 30, 2025

Check-out: Mar 31, 2025

1 room x 1 night

Standard Room, 1 Queen Bed

Booked for: Mahmoud

Payment details

Room price

Sun, Mar 30	CA \$105.00
-------------	-------------

Taxes & Fees	CA \$11.69
--------------	------------

Property fee	CA \$2.10
--------------	-----------

Total	CA \$118.79
	<small>Paid</small>
	<small>[Visa 9976]</small>

MOXIES

CALGARY DOWNTOWN

0065 Table 104 #Party 5
SI H SvrCk: 6 12:22 04/10/25

COKE ZERO	4.25
COLA	4.25
COKE ZERO	4.25
MANGO CHICKEN	31.75
CHIMICHURRI STK SAL, medium rare s5	28.75
TUNA POKE BOWL	27.75
BT CRISPY CHKN SAND, add gravy (2.00)	24.50
BACON CHSBURGER, add gravy (2.00)	25.75

Sub Total: 151.25
GST: 7.56

04/10 13:28 TOTAL: 158.81

THANK YOU!

GST No. 868413642 RT0001

We want to hear from you!
<https://moxies.com/contact>

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and share your love for food with us!

MOXIES - 020
888 SW 7th Avenue
Calgary AB T2P 3J3
403-234-7507

** TRANSACTION RECORD **
Tran. #: 1201
Lookup #: 01201160818263
RVC: DINING ROOM
Table #: 104
Check #: 65 Group #: 0
Employee #: 25
Employee: [REDACTED]

MasterCard Purchase
xxxxxxxxxxxx [REDACTED] P
AID: A00000000041010
App Name: Mastercard

Amount \$158.81
Tip \$23.82
=====

TOTAL CAD\$182.63

APPROVED [REDACTED]
00-001 (001) 07826E
106MCS15
565001001002
04/10/2025 1:29:27 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

RT

Nathaniel Day

Your United Airlines booking confirmation – OLQG8R

United Airlines <notifications@united.com>
To: [REDACTED]

Tue, Sep 3, 2024 at 7:32 AM



Thanks Nathaniel for choosing United!

Confirmation number: [REDACTED]

You'll receive a second email with your receipt once we're done processing your reservation. If you don't receive your receipt with 24 hours, [contact us](#).

[Manage my trip](#)

Purchase summary

Fare	CAD 593.00	} 737.88 CAD
Taxes and Fees	CAD 144.88	
Premium add-ons <i>Seat selection</i>	USD 63.99 = \$86.90 CAD	
Total	CAD 737.88	
	+ USD 63.99 = 86.90	
	\$ 824.78 CAD	
Credit card payment: CAD 737.88 (American Express [REDACTED])		
Credit card payment: USD 63.99 (American Express [REDACTED])		

Flight to Washington

Sep. 16, 2024

1 Connection

8:30 a.m.

12:59 p.m.

YYC

3h 29m

ORD

Calgary, AB, CA

Chicago, IL, US

FLIGHT INFO

Duration: 3h 29m

UA 2048

Airbus A319

United Economy

Meals for purchase

CONNECTION:

2:05 p.m.

5:02 p.m.

ORD

1h 57m

DCA

Chicago, IL, US

Washington, DC, US

FLIGHT INFO

Duration: 1h 57m

UA 2640

Airbus A320

United Economy

Snacks for Purchase

Travelers

Nathaniel Day

Frequent flyer: [REDACTED]

Seats:

YYC to ORD: 8F

Economy Plus®

R2



MARRIOTT MARQUIS WASHINGTON DC

GUEST FOLIO

6204	DAY/NATHANIEL	261.00	09/18/24	08:33	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			09/16/24	18:16	
TYPE			ARRIVE	TIME	
46					
ROOM	ADDRESS	A			MBV#:
CLERK		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/16	ROOM 6204, 1	261.00		
09/16	ROOM TAX 6204, 1	41.63		
09/17	ROOM 6204, 1	261.00		
09/17	ROOM TAX 6204, 1	41.63		
09/18	CCARD-AX		605.26	

PAYMENT RECEIVED BY: AMERICAN EXPRESS

***** AUTHORIZATION *****

APPROVED

Total: \$805.26 Card Type: AMEX Card Entry: CHIP Acct #: Approval Code:

PIN Verified

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

AID: A000000025010801 TVR: 00000008000 IAD: 06640103642002 TSI: F800 ARC: 00 AC: 1597D81DFD91490E

CVM: 410302

Charged in CDN \$

R3

[Redacted]

Nathaniel Day [Redacted]

Your trip confirmation [Redacted]

American Airlines <no-reply@info.email.aa.com>
To: [Redacted]

Tue, Sep 3, 2024 at 7:49 AM



Issued: 3 September 2024

Your trip confirmation and receipt
You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: [Redacted]

Wednesday, 18 September 2024

	DCA Washington Reagan 11:32 AM	AA 5103 Operated by PSA Airlines as American Eagle
	BDL Hartford 12:56 PM	Seat: 17F Class: Economy (N) Meals:

[Manage your trip](#)

Your purchase

Nathaniel Day

[Join the AAdvantage® Program](#)

New ticket: [Redacted]

CAD 262.30

[CAD 225.00 + Taxes & carrier-imposed fees CAD 37.30]

Total cost

CAD 262,30

Your payment

R4

COURTYARD[®]
BY MARRIOTT

Courtyard by Marriott[®] New Haven at Yale
30 Whalley Ave, New Haven Ct 06511 P 203.777.6221
Marriott.com/HVNDT

Nathaniel Day 3615 44 Street Ponoka AB T4J1A2 Canada		Room: 713 Room Type: GENR Number of Guests: 1 Rate: \$126.00		Clerk: TRA
Arrive: 18Sep24	Time: 05:40PM	Depart: 19Sep24	Time: 07:59AM	Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
18Sep24	Room Charge	126.00	
18Sep24	Room Tax	18.90	
19Sep24	American Express		144.90
Card #: [REDACTED]			
Card Type: AMEX Card Entry: CHIP Approval Code [REDACTED] PIN [REDACTED]			
Verified App Label: AMERICAN EXPRESS AID: [REDACTED]			
		\$144.90 USD *1.3580 =	
		\$196.78 CAD	

BALANCE:		0.00
----------	--	------

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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R5

INVOICE
2024-38705609





This invoice was already paid. Do not pay it again!

Supplier
Kiwi.com s.r.o.
Rohanské nábřeží 678/25
186 00 Prague - Karlín
Czech Republic

Booking ID [REDACTED]
Type Booking
Issue Date 2024-09-16
Due Date 2024-09-26
Taxable date 2024-09-16
Currency CAD

Customer
Nathaniel James Day

Item	Description	VAT	Unit Price	Qty.	Price inc. VAT
Flight	Boston - Calgary, 2024-09-20T22:25:00+00:00, 1 passenger, adult <i>Sept 20/24</i>	0 %	CA\$324.00	1	CA\$324.00
Extra	Saver Ticket Fare	0 %	CA\$0.00	1	CA\$0.00
Extra	Seating (Boston-> Calgary)	0 %	CA\$112.21	1	CA\$112.21
Extra	Basic Service Package	0 %	CA\$0.00	1	CA\$0.00
Subtotal					CA\$436.21
Tax					CA\$0.00
Total					CA\$436.21

PREVIOUS KM		0		TOTAL CLAIM			
THIS KILOMETER CLAIM				LESS PRE-PAID			0.00
CLASS	RATE	KMS	AMOUNT	LESS ADVANCES (IF ANY)			
A	0.550	376	206.80	TOTAL AMOUNT OWING TO CLAIMANT			
A	0.165	0	0.00				
TOTAL			206.80				
SIGNATURE OF CLAIMANT				APPROVED BY (Signature of Expenditure Officer)			
							
DATE Feb 28, 2025				DATE Feb 28, 2025			

Receipt Package 2

RI

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



NATHANIEL DAY

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 20-JAN-25 18:01
Depart Date : 21-JAN-25 14:52
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JAN-21-2025 15:00 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JAN-25	RT1437	Room Chrg - Govt./Military	199.00	
20-JAN-25	RT1437	GST (5%)	10.25	
20-JAN-25	RT1437	Tourism Levy (4%)	8.20	
20-JAN-25	RT1437	DMF (3%)	5.97	
20-JAN-25	RT1437	Parking	47.25	
21-JAN-25	AX	American Express		-270.67

For Authorization Purpose Only

xxxxx

Date	Time	Code	Authorized
20-JAN-25	18:01	840052	268.65
20-JAN-25	01:27:11	107769	100.00

Approve EMV Receipt for AX PIN Verified
REF CURRENCY:CAD
CHECK-IN DATE:012025 CHECK-OUT DATE:012125
CHECKED IN BY: 00 APPROVED - THANK YOU
VERIFIED BY PIN
AMERICAN EXPRESS TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

Continued on the next page

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



NATHANIEL DAY

Page Number	:	2	Invoice Nbr	:
Guest Number	:			
Folio ID	:			
Arrive Date	:	20-JAN-25	18:01	
Depart Date	:	21-JAN-25	14:52	
No. Of Guest	:	1		
Room Number	:			
Marriott Bonvoy Number	:			

*** Balance -0.00

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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MOXY Hotels
Banff

555 Banff Avenue
Banff, AB, Canada T1L1B5
t(403) 762 3301

R2

N. Day

Room:

Room Type:

Number of Guests: 1

Rate: \$166.00 Clerk:

Arrive: 21Jan25 Time: 04:24PM

Depart: 23Jan25

Time: 11:00AM

Folio Number:


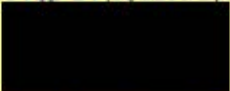
Date	Description	Charges	Credits
10Jan25	Advance Deposit		369.12
21Jan25	Room Charge	166.00	
21Jan25	T.i.f	3.32	
21Jan25	Tourism Levy	8.47	
21Jan25	Gst	6.64	
21Jan25	Garage Parking	19.00	
21Jan25	Gst-non Room	0.95	
22Jan25	Room Charge	166.00	
22Jan25	T.i.f	3.32	
22Jan25	Tourism Levy	8.47	
22Jan25	Gst	6.64	
22Jan25	Garage Parking	19.00	
22Jan25	Gst-non Room	0.95	
23Jan25	Visa		39.64
	Card #: [REDACTED]		
	Amount: [REDACTED]		
	This card was electronically swiped on 22Jan25		
	Balance:	0.00	

Marriott Bonvoy Account # [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

$$\begin{array}{r} \text{parking} \\ \hline 19.95 \\ \times 2 \\ \hline 39.90 \end{array}$$

$$\begin{array}{r} \text{room} \\ \hline 184.43 \\ \times 2 \\ \hline 368.86 \end{array}$$

PREVIOUS KM		0		TOTAL CLAIM			
THIS KILOMETER CLAIM				LESS PRE-PAID			0.00
CLASS	RATE	KMS	AMOUNT	LESS ADVANCES (IF ANY)			
A	0.550	645	354.75	TOTAL AMOUNT OWING TO CLAIMANT			
A	0	0	0.00				
TOTAL			354.75				
SIGNATURE OF CLAIMANT				APPROVED BY (Signature of Expenditure Officer)			
							
DATE		25-Mar-25		DATE		March 26, 2025	