

## Expense Disclosure Reporting Form

**Name:** **Guy Kerr, President & CEO**

**For the Period:** **June 2013**

### Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	13-Jun-13	Calgary				\$297.73		\$297.73
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$297.73</b>

Notes

### Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Expense Category	Total
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
<b>Non-Travel Related</b>			<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$297.73**

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 403-266-1611  
<http://www.starwood.com/>



Kerr, Guy	Page Number	1	Invoice Nbr	1000142937
	Guest Number		Arrive Date	06-12-2013
Edmonton, AB	Folio ID		Depart Date	06-13-2013
	No. Of Guest	1		
	Room Number			
	Club Account			
	Time	07-04-2013 09:40		

Duplicate Invoice

Tax Identification 861336493RT0004

Date	Reference	Description	Charges	Credits
06-12-2013	RT251	Room Charge	\$239.00	
06-12-2013	RT251	Good And Services Tax	\$12.31	
06-12-2013	RT251	Destination Marketing Fee	\$7.17	
06-12-2013	RT251	Tourism Levy	\$9.85	
06-12-2013	RT251	Self Parking	\$28.00	
06-12-2013	RT251	TAX - GST OTHER	\$1.40	
06-13-2013	MC	MasterCard/Euro		\$-297.73
		** Total	\$297.73	\$-297.73
		** Balance	\$0.00	

GST Summary

Room	12.31
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.40
	13.71

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
403-266-1611  
<http://www.starwood.com/>



Kerr. Guv                      Page Number              2                      Invoice Nbr              1000142937  
   Guest Number                      Arrive Date              06-12-2013  
Edmonton, AB                  Folio ID                      Depart Date              06-13-2013  
   No. Of Guest              1  
   Room Number  
   Club Account  
   Time                      07-04-2013 09:40

Duplicate Invoice  
EXPENSE SUMMARY REPORT  
Currency: CAD

Date	Food & Bev	Parking	Telephone	Room & Tax	Other	Total	Payment
06-12-2013	\$0.00	\$0.00	\$0.00	\$268.33	\$29.40	\$297.73	\$0.00
06-13-2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-297.73
Total	\$0.00	\$0.00	\$0.00	\$268.33	\$29.40	\$297.73	\$-297.73

Your    earned at least    Get  
10,000 more with the SPG Credit Card. [spg.com/axpcard](http://spg.com/axpcard)

Thank you for choosing Starwood Hotels We look forward to welcoming  
you back soon!

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature \_\_\_\_\_