

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

For the Period:

Oct. 1 - Oct. 31, 2012

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Transportation*/**	Other	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1 October 17-18, 2012	Calgary	AB Human Services Partnerships in Injury Reduction breakfast hosted by Hon. D. Hancock on Oct 17/12 -- travelled to Calgary the evening before.			\$24.00	\$454.97			\$478.97
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
Travel Related									\$478.97

Notes

**"Other Transportation"

** Mileage claims must include the kilometers claimed

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

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

Notes

Total claimed for reporting period: \$478.97

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 403 266 7200 / 403 266 1300
 http://www.sheratonsuites.com



Mr Kerr, Guy	Page Number	1	Invoice Nbr	39210216
	Guest Number	992631	Arrive Date	10-16-2012
	Folio ID	A	Depart Date	10-17-2012
	No. Of Guest	1		
	Room Number	521		
	Club Account			
	Time	10-17-2012 07:55		

Invoice

Tax Identification 846543619 RT0002

Date	Reference	Description	Charges	Credits
10-17-2012	6573	780-498-7474 0001 06:04	\$4.75	
10-16-2012	4837	Barclay`s Restaurant	\$27.89	
10-16-2012	RT521	Room Charge	\$354.00	
10-16-2012	RT521	DMF	\$10.62	
10-16-2012	RT521	Alberta Tourism Levy (4%)	\$14.58	
10-16-2012	RT521	GST (5%)	\$18.23	
10-16-2012	RT521	Valet Parking	\$39.90	
10-17-2012	4837	Barclay`s Restaurant		\$-14.29
10-17-2012	gst	Barclay`s Restaurant		\$-0.71
10-17-2012	MC	Master Card		\$-454.97
		** Total	\$469.97	\$-469.97
		** Balance	\$-0.00	

For Authorization Purpose Only

Kerr, Guy

Date	Credit Card	Code	Authorized
10-16-2012			477.90

GST Summary

GST Room Revenue	18.23
GST Food and Beverage	0.43
GST Telephone	0.23
GST Other Revenue	0.00
	18.89

GST Other Revenue 846543619 RT0002

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
10-16-2012	\$386.81	\$24.14	\$0.00	\$54.27	\$465.22	\$0.00

Continued on the next page

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Mr Kerr, Guy
[REDACTED]
[REDACTED]

Page Number 2
Guest Number 992631
Folio ID A
No. Of Guest 1
Room Number 521
Club Account [REDACTED]
Time 10-17-2012 07:55

Invoice Nbr 39210216
Arrive Date 10-16-2012
Depart Date 10-17-2012

Invoice
EXPENSE SUMMARY REPORT
Currency: CAD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
10-17-2012	\$0.00	\$-15.00	\$4.75	\$0.00	\$-10.25	\$-454.97
Total	\$386.81	\$9.14	\$4.75	\$54.27	\$454.97	\$-454.97

Your SPG Account [REDACTED] earned at least [REDACTED] Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Signature _____

Travel Item #1

Barclay's

Sheraton Suites Calgary
G.S.T. # 846543619RT0002

154/1 CHK 4837 GST 1
OCT16'12 6:56PM

1 *SOFT DRINKS	3.75
1 CAESAR SALAD	19.00
Food	19.00
Mineral	3.75
Tax	1.14
Total Due	\$ 23.89

GRATUITY 4.00

TOTAL \$ 27.89

ROOM # _____

PRINT NAME _____

SIGNATURE _____

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

DISPLAY THIS SIDE UP ON DASHBOARD

Travel Item #1

EXPIRATION DATE

17/10/12 18:00

DATE ISSUED TIME ISSUED

17/10/12 08:12 \$ 24.00

1.14
pst

AMOUNT PAID

\$ 24.00 93360000 08:12

CREDIT CARD NUMBER

LOT3034 Oct 17/12 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION.
NON TRANSFERABLE 82607965



As HS Partnerships
in Injury Reduction Syst
McDonald Centre
RECEIPT 82607965

DETACH RECEIPT FROM TICKET