



Public Disclosure of Travel and Expenses

Name Sandi Roberts
Position Board Member
Month February 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	02/22/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Hotel Rooms	02/23/2023	\$ 263.50	Accommodation, Alberta Beef Industry conference in Banff	No 1
Travel	Incidentals	02/23/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Employee Auto	02/23/2023	\$ 183.82	Mileage, home - Banff return, Alberta Beef Industry conference in Banff	N/A

Scroll down to view the receipts.



Reservation Number

Send to **Sandi Roberts**

Guest Name **Sandi Roberts**

Arrival Date
2/22/23

Departure Date
2/23/23

Room Information

Superior Rm 1 King

Folio Number

Trans Date	Description	Voucher	Amount
Charges			
2/22/23	Best Available Rate		237.00
2/22/23	Taxes - PTL		9.67
2/22/23	Taxes - TIF		4.74
2/22/23	Taxes - GST		12.09
	Total Charges		263.50
Payments			
2/22/23	Mastercard Payment	##### 088393 0002266526	-263.50
	Total Payments		-263.50
		Balance Due:	0.00

Thank you for staying with us at the Banff Ptarmigan Inn

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