

**MARCH 2025 EXPENSES**  
**SECRETARY TREASURER**

	<u>Amount</u>
EXPENDITURES	
250 Uncertified Sal Regular	13,819.17
312 Uncertified Benefits	4,341.13
460 Travel/Subsistence	162.06
461 Mileage Exp	0.00
550 Dues & Fees	0.00
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Total For EXPENDITURES	18,322.36



CANALTA STETTLER  
6020 50 Ave, Stettler T0C 2L2 CA  
4037423371  
canaltastettler@canalta.com

Date Range: 2025-02-19 - 2025-02-20  
Tax ID : 122229065

GUEST INVOICE

Confirmation Number - CH59801ABY491

Primary Guest

Guest Name	Reyes, Mauricio
Address	49 Erica dr
City, State, Zip Code	Lacombe AB t4l0h4
Country	CA

Stay Details

Check In Date	Feb 19, 2025
Check Out Date	Feb 20, 2025
Room	N1KM - 106
Source	BOOKING.COM HOTEL COLLECT
Guests	1/0

Company Details

Name
Tax ID
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee	NO
Exemption	
Tax/Fee	
Exempt Date	
Travel Agent	
IATA	
Name	

Date	Type	Description	Amount
Feb 19, 2025	Charge	ROOM RENT	\$149.00
Feb 19, 2025	Tax	DESTINATION MARKETING FEE	\$4.47
Feb 19, 2025	Tax	GST	\$7.45
Feb 19, 2025	Tax	GST ON DMF	\$0.22
Feb 19, 2025	Tax	TOURISM LEVY	\$5.96
Feb 19, 2025	Tax	TOURISM LEVY ON DMF	\$0.18
Feb 20, 2025	Payments	VISA-6787	-\$167.28

Summary

Type	Amount
ROOM RENT	\$149.00
DESTINATION MARKETING FEE	\$4.47
GST	\$7.45
GST ON DMF	\$0.22
TOURISM LEVY	\$5.96
TOURISM LEVY ON DMF	\$0.18
CREDIT CARD	\$167.28
Folio Balance	\$0.00