



**Name:** Terry Engen

**Position:** Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Mar-15	Personal Mileage - return	Residence to Calgary	Hearing Commissioners meeting	\$ 234.60	N/A
1-Mar-15	Hotel and Parking	Calgary	Hearing Commissioners meeting	\$ 674.84	Receipt
17-Mar-15	Personal Mileage - return	Residence to Edmonton	Alberta Association of Municipal Districts and Counties conference	\$ 260.20	N/A
17-Mar-15	Parking	Edmonton	Alberta Association of Municipal Districts and Counties conference	\$ 22.50	Receipt
18-Mar-15	Parking	Edmonton	Alberta Association of Municipal Districts and Counties conference	\$ 20.00	Receipt
<b>Total</b>				<b>\$ 1,212.14</b>	

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Terry Engen

██████████  
████████████████████  
Canada

Page Number : 1 Invoice Nbr : ██████████  
Guest Number : ██████████  
Folio ID : ██████████  
Arrive Date : 01-MAR-15 19:00  
Depart Date : 03-MAR-15 12:00  
No. Of Guest : 1  
Room Number : ██████████  
Club Account : ██████████

### Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary 03-MAR-15 02:51 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAR-15	02:27	RT901	Room Charge	265.00	
01-MAR-15	02:27	RT901	Good And Services Tax	13.65	
01-MAR-15	02:27	RT901	Destination Marketing Fee	7.95	
01-MAR-15	02:27	RT901	Tourism Levy	10.92	
01-MAR-15	02:27	RT901	Oversize Valet Parking	38.00	
01-MAR-15	02:27	RT901	TAX - GST OTHER	1.90	
02-MAR-15	02:13	RT901	Room Charge	265.00	
02-MAR-15	02:13	RT901	Good And Services Tax	13.65	
02-MAR-15	02:13	RT901	Destination Marketing Fee	7.95	
02-MAR-15	02:13	RT901	Tourism Levy	10.92	
02-MAR-15	02:13	RT901	Oversize Valet Parking	38.00	
02-MAR-15	02:13	RT901	TAX - GST OTHER	1.90	
03-MAR-15	02:51	MC	MasterCard/Euro		-674.84
** Total				674.84	-674.84
*** Balance				-0.00	

Continued on the next page

IMPARK00020281A  
10131 97 STREET  
EDMONTON, AB T5J4C3  
7804201976

MERCHANT ID: 97169880127 TERM ID: 008

**SALE**

XXXXXXXXXXXX [REDACTED]  
MASTERCARD ENTRY METHOD: CHIP  
03/18/15 13:14:53  
INV #: 000070 APPR CODE: 018391  
BATCH #: 000469  
REF #: 070

AMOUNT \$20.00

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION  
CARDHOLDER COPY

**APPROVED**

APPLICATION LABEL: MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS1: EB 00

IMPARK00020281A  
10131 97 STREET  
EDMONTON, AB T5J4C3  
7804201976

MERCHANT ID: 97169880127 TERM ID: 008

**SALE**

XXXXXXXXXX [REDACTED]  
MASTERCARD ENTRY METHOD: CHIP  
03/17/15 18:05:36  
INV #: 000048 APPR CODE: 017355  
BATCH #: 000467  
REF #: 048

AMOUNT \$22.50

PIN VERIFIED BY CARD ISSUER  
CARDHOLDER AGREES TO PAY ABOVE  
TOTAL AMOUNT IN ACCORDANCE WITH  
CARD ISSUER'S AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
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VERIFICATION  
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**APPROVED**

APPLICATION LABEL: MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS1: EB 00