



Name: Barbara McNeil

Position: Hearing Commissioner

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Apr-15	Lunch	Calgary	Four Winds Energy Services Ltd. Alternate Dispute Resolution with Rob McManus (Hearing Commissioner) and two internal staff members	\$ 66.71	Receipt
Total				\$ 66.71	

Pacini Calgary
123 FREEPORT BLVD
403-930 8080

THU APRIL 2, 2015
CHECK #459882-1
TABLE #53

1 LUNCH DUO S/S ITAL	\$10.99
3 LUNCH DUO S/S CAES	\$32.97
1 LUNCH FETT. ALFRED	\$11.29
SUB-TOTAL :	\$55.25
G.S.T.	\$2.76
TOTAL	\$58.01

TIPS: _____

TOTAL: _____

PRINT NAME: _____

ROOM NUMBER: _____

SIGNATURE: _____

GST:854914520RT0002

PACINI GIFT CERTIFICATE
WHAT A GREAT IDEA!!!
Time: 13:32 1 CUSTOMER

THANK YOU FOR VISITING US
SEE YOU AGAIN SOON

YOU HAVE BEEN SERVED
BY : 55 BREANNA

PACINI RESTAURANT
123 FREEPORT BLVD NE
CALGARY, AB T3N0A3
403-291-8000

SALE

Server #: 0000
MID: 87071780019
TID: 009 REF#: 00000019
Batch #: 132
04/02/15 13:33:19
APPR CODE: 096068
VISA

AMOUNT	\$58.01
TIP	\$8.70
TOTAL	\$66.71

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TS: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Lunch re. Four
Winds / 1/20/15 ADR

Apr 2 / 15
APP. 1802800
DO 403164