



Name: Jurgen Preugschas

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	\$ 424.20	N/A
1-Mar-15	Hotel, Parking and Meals	Calgary	Hearing Commissioners meeting	\$ 704.67	Receipt
1-Mar-15	Dinner (per diem)	Calgary	Hearing Commissioners meeting	\$ 20.75	N/A
2-Mar-15	Breakfast	Calgary	Hearing Commissioners meeting	\$ 9.20	N/A
3-Mar-15	Breakfast/Dinner (per diem)	Calgary	Hearing Commissioners meeting	\$ 29.95	N/A
Total				\$ 1,188.77	

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

WESTIN®

HOTELS & RESORTS

Jurgen Preugschas

Canada

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 01-MAR-15 19:04
Depart Date : 03-MAR-15 07:49
No. Of Guest : 1
Room Number :
Club Account :

RECEIVED
MAR 11 2015
FINANCE

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 03-MAR-15 08:00

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAR-15	02:27	RT1717	Room Charge	265.00	
01-MAR-15	02:27	RT1717	Good And Services Tax	13.65	
01-MAR-15	02:27	RT1717	Destination Marketing Fee	7.95	
01-MAR-15	02:27	RT1717	Tourism Levy	10.92	
01-MAR-15	02:27	RT1717	Parking Valet	38.00	
01-MAR-15	02:27	RT1717	TAX - GST OTHER	1.90	
02-MAR-15	07:56	2220	Essence Restaurant	29.83	
02-MAR-15	02:13	RT1717	Room Charge	265.00	
02-MAR-15	02:13	RT1717	Good And Services Tax	13.65	
02-MAR-15	02:13	RT1717	Destination Marketing Fee	7.95	
02-MAR-15	02:13	RT1717	Tourism Levy	10.92	
02-MAR-15	02:13	RT1717	Parking Valet	38.00	
02-MAR-15	02:13	RT1717	TAX - GST OTHER	1.90	
03-MAR-15	07:49	VI	Visa		-704.67
** Total				704.67	-704.67
*** Balance				0.00	

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