



Name: Fred Estlin

Position: Board Director

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Mar-15	Personal Mileage - return	Grande Prairie to Edmonton	Institute of Corporate Directors Education Program	\$ 454.00	N/A
12-Mar-15	Hotel and Parking	Edmonton	Institute of Corporate Directors Education Program	\$ 995.13	Receipt
29-Mar-15	Dinner (per diem)	Edmonton	Institute of Corporate Directors Education Program	\$ 20.75	N/A
29-Mar-15	Hotel	Edmonton	Institute of Corporate Directors Education Program	\$ 357.02	Receipt
29-Mar-15	Parking	Edmonton	Institute of Corporate Directors Education Program	\$ 81.90	Receipt
29-Mar-15	Personal Mileage - return	Edmonton to Grande Prairie	Institute of Corporate Directors Education Program	\$ 454.00	N/A
Total				\$ 2,362.80	


DELTA
 EDMONTON CENTRE
 SUITE HOTEL

 10222 - 102 Street, Edmonton, Alberta T5J 4C5
 Tel: 780-429-3900 Fax: 780-421-3259

 Mr Fred Estlin
 [Redacted]
 [Redacted]
 Canada

 Room: 0407
 Folio:
 Cashier: [Redacted]
 Arrival: 03-12-15
 Departure: 03-16-15

Date	Description	Additional Information	Charges	Credits
03-12-15	Package		255.00	
03-12-15	Room - GST		12.41	
03-12-15	Room - Tourism Levy		9.93	
03-12-15	Room - Destination Mkt. Fee		7.23	
03-12-15	Parking - GST		0.70	
03-13-15	Package		215.00	
03-13-15	Room - GST		10.35	
03-13-15	Room - Tourism Levy		8.28	
03-13-15	Room - Destination Mkt. Fee		6.03	
03-13-15	Parking - GST		0.70	
03-14-15	Package		215.00	
03-14-15	Room - GST		10.35	
03-14-15	Room - Tourism Levy		8.28	
03-14-15	Room - Destination Mkt. Fee		6.03	
03-14-15	Parking - GST		0.70	
03-15-15	Package		205.00	
03-15-15	Room - GST		9.84	
03-15-15	Room - Tourism Levy		7.87	
03-15-15	Room - Destination Mkt. Fee		5.73	
03-15-15	Parking - GST		0.70	
Total			995.13	0.00
Balance Due			995.13	CDN

GST Summary

Registration No: 899111215

Room 42.95

F&B 0.00

Other 2.80

Total 45.75

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Fred Estlin

[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 29-MAR-15 16:11
Depart Date : 31-MAR-15 09:00
No. Of Guest : 1
Room Number : 1719
Club Account : [REDACTED]

Copy

Tax ID : 815461330RT0001

The Westin Edmonton 02-APR-15 12:02 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-15	DEPOSIT	Deposit Applied		-357.02
29-MAR-15	RT1719	Room Charge	159.00	
29-MAR-15	RT1719	GST	8.19	
29-MAR-15	RT1719	DMF	4.77	
29-MAR-15	RT1719	Tourism Levy	6.55	
30-MAR-15	RT1719	Room Charge	159.00	
30-MAR-15	RT1719	GST	8.19	
30-MAR-15	RT1719	DMF	4.77	
30-MAR-15	RT1719	Tourism Levy	6.55	
** Total			357.02	-357.02
*** Balance			0.00	

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WESTIN®

HOTELS & RESORTS

Fred Estlin

Canada

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Guest Number :
Folio ID :
Arrive Date : 29-MAR-15 16:11
Depart Date : 31-MAR-15 09:00
No. Of Guest : 1
Room Number : 1719
Club Account :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAR-15 09:10

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAR-15	RT1719	Parking Valet	39.00	
29-MAR-15	RT1719	GST	1.95	
30-MAR-15	RT1719	Parking Valet	39.00	
30-MAR-15	RT1719	GST	1.95	
31-MAR-15	MC	Mastercard		-81.90
** Total			81.90	-81.90
*** Balance			0.00	

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