



Name: Larry Strong

Position: Hearing Commissioner

Reporting Period: December 1, 2017 - January 31, 2018

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|--------------|---------------------|-------------------------|-----------|---------|
| 19-Nov-17 | Taxi | Calgary | Decision Writing course | \$ 29.55 | Receipt |
| 19-Nov-17 | Bus (return) | Calgary to Edmonton | Decision Writing course | \$ 141.00 | Receipt |
| 19-Nov-17 | Taxi | Edmonton | Decision Writing course | \$ 8.20 | Receipt |
| 19-Nov-17 | Hotel | Edmonton | Decision Writing course | \$ 294.36 | Receipt |
| 19-Nov-17 | Dinner | Edmonton | Decision Writing course | \$ 27.15 | Receipt |
| 20-Nov-17 | Taxi | Edmonton | Decision Writing course | \$ 14.42 | Receipt |
| 20-Nov-17 | Taxi | Edmonton | Decision Writing course | \$ 15.10 | Receipt |
| 20-Nov-17 | Dinner | Edmonton | Decision Writing course | \$ 35.55 | Receipt |
| 21-Nov-17 | Taxi | Edmonton | Decision Writing course | \$ 16.39 | Receipt |
| 21-Nov-17 | Taxi | Edmonton | Decision Writing course | \$ 15.84 | Receipt |
| 21-Nov-17 | Dinner | Edmonton | Decision Writing course | \$ 15.64 | Receipt |
| 21-Nov-17 | Taxi | Calgary | Decision Writing course | \$ 42.09 | Receipt |
| Total | | | | \$ 655.29 | |

Subject: Your Sunday afternoon trip with Uber

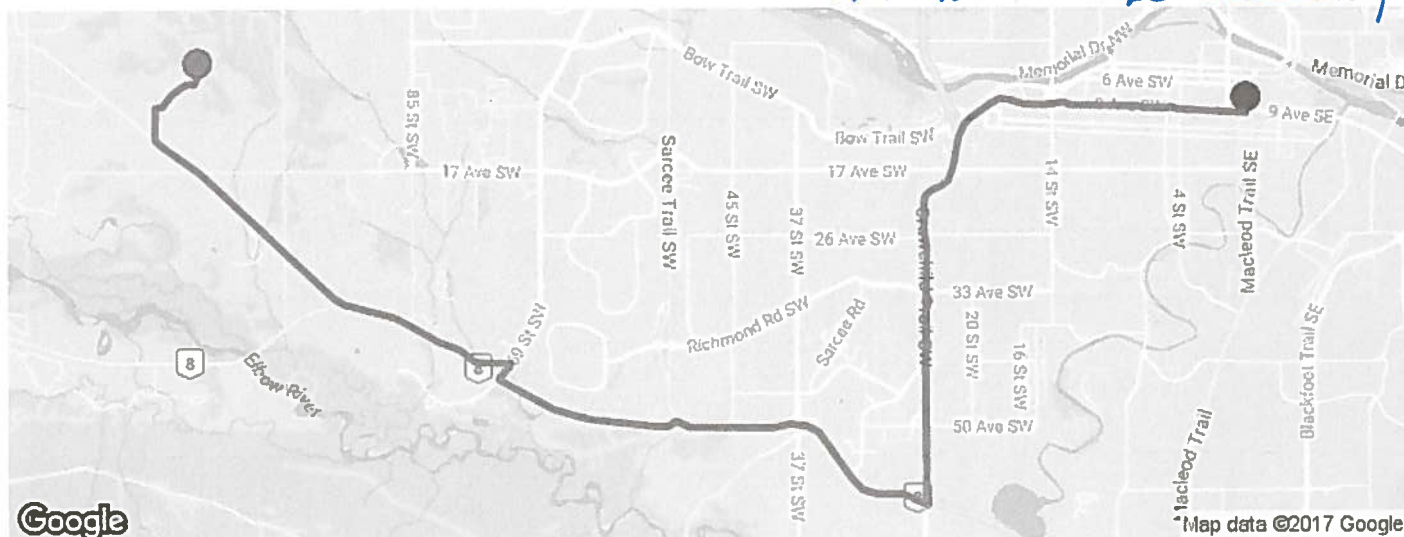
From: uber.canada@uber.com

To: [REDACTED]

Date: Sunday, November 19, 2017, 4:36:09 PM MST

decision writing course
EDM
Nov 19-21

from home to Red Arrow Depot
Cal



UBER

\$29.55

Thanks for choosing Uber, Larry

November 19, 2017 | uberX

● 04:13pm | 4 Wild Rose Dr, Calgary, AB T3Z 3J9, Canada

● 04:35pm | 205 9 Ave SE, Calgary, AB T2G 0R3, Canada

You rode with Ricky (Saurabh)

Subject: Red Arrow Itinerary/Receipt

From: itinerary@redarrow.ca

To: [REDACTED]

Date: Wednesday, November 15, 2017, 1:27:35 PM MST



decision writing
course Edm
Nov 19-21, 2017

INVOICE

2017-11-15

You can reach us at:

LARRY STRONG
19 WESTWOOD ROAD
CALGARY, AB T3Z 3J8

Red Arrow - FTO
Central Reservations: 1-
800-232-1958
sales@redarrow.ca

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTIN G | RETURNIN G | SALES REP | SALES AGENT |
|---------|------------|-----------|------|------------|------------|------------|-----------|-------------|
| 1726323 | 2017-11-15 | 394127 | . | | 2017-11-19 | 2017-11-21 | - | CHELSEA |

Travellers:

STRONG/LARRY

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|--|---------------|-------------|-----|------------|----------|
| CEEXP 17:00 O/L Assigned to: 03A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 17:00 on 2017-11-19. Arrives Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 20:05 on 2017-11-19. (3 hrs 5 mins) | 3 hrs 5 mins | AMA - Adult | 1 | \$ 67.14 | \$ 70.50 |
| EDMCAL 18:30 Assigned to: 12A Departs Edmonton (EDMCEDAR / | 3 hrs 15 mins | AMA - Adult | 1 | \$ 67.14 | \$ 70.50 |

Best Western Cedar Park Inn 116
Gateway Blvd) at 18:45 on 2017-11-21.

Arrives Calgary (CALTO / CTO 205
9 Ave SE) at 22:00 on 2017-11-21. (3
hrs 15 mins)

Payments Received

| DATE | GUEST | REFERENCE | AMOUNT |
|------------|------------------------|-----------------------|-----------|
| 2017-11-15 | customer: LARRY STRONG | Visa ***** [REDACTED] | \$ 141.00 |

| | |
|---------------------------|-----------|
| Base Price: | \$ 134.28 |
| Discounts: | \$ 0.00 |
| Service Charges: | \$ 0.00 |
| GST: | \$ 6.72 |
| Invoice Total: | \$ 141.00 |
| Payments Received: | \$ 141.00 |
| Balance Due: | \$ 0.00 |

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Red Arrow Depot ~~Edm~~ to
Hotel

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/11/19
TIME 0688 20:05:29
INVOICE # 210217
RECEIPT NUMBER
C85033632-001-001-357-0

PURCHASE

AMOUNT \$6.20
TIP \$2.00
TOTAL

\$8.20

SCOTIABANK VISA
A0000000031010
D60DC26693372403
0080008000-E800
79B9BCB69DAC1FD9
0080008000-F800

APPROVED

AUTH# 496964 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAX! 780.489.7777
EDMTAXI.COM
GST 100403070



Larry Strong

Canada

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name :

Room No. : 430
Arrival : 11-19-17
Departure : 11-21-17
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 118

11-22-17 07:04:38 PM MST

| Date | Text | | Charges | Credits |
|------------|---------------------------|-------------------------|---------------|----------------|
| 11-19-17 | Room Service - Dinner | Room# 430 : CHECK# 3984 | 27.65 | |
| 11-19-17 | Room Charge | | 107.10 | |
| 11-19-17 | Rooms GST | | 5.52 | |
| 11-19-17 | Alberta Tourism Levy | | 4.41 | |
| 11-19-17 | Destination Marketing Fee | | 3.21 | |
| 11-19-17 | Room Upgrade Charge | | 15.00 | |
| 11-19-17 | Rooms GST | | 0.77 | |
| 11-19-17 | Alberta Tourism Levy | | 0.62 | |
| 11-19-17 | Destination Marketing Fee | | 0.45 | |
| 11-20-17 | Gratuities - F&B Outlets | Room# 430 : CHECK# 5919 | 3.00 | |
| 11-20-17 | Room Service - Dinner | Room# 430 : CHECK# 3988 | 35.55 | |
| 11-20-17 | Room Charge | | 125.10 | |
| 11-20-17 | Rooms GST | | 6.44 | |
| 11-20-17 | Alberta Tourism Levy | | 5.15 | |
| 11-20-17 | Destination Marketing Fee | | 3.75 | |
| 11-20-17 | Room Upgrade Charge | | 15.00 | |
| 11-20-17 | Rooms GST | | 0.77 | |
| 11-20-17 | Alberta Tourism Levy | | 0.62 | |
| 11-20-17 | Destination Marketing Fee | | 0.45 | |
| 11-21-17 | Gratuities - F&B Outlets | Room# 430 : CHECK# 5996 | 3.00 | |
| 11-21-17 | VISA | | | 363.56 |
| | | XXXXXXXXXXXXXX/XX | | |
| Room GST | 13.50 | F&B GST 2.70 | AB Levy 10.80 | Other Tax 7.86 |
| Net Amount | 328.70 | CAD | | |
| Total | | | 363.56 | 363.56 |
| Balance | | | | 0.00 |

Radisson Hotel Edmonton South
4440 Gateway Boulevard
Edmonton, Alberta T6H 5C2
Telephone: (780) 437-6010 Fax: (780) 431-5804
Email: RHI_ESAL@radisson.com
GST # 74097 4720 RT0001

CLAIMED
294.36

Dinner Nov 19th

Radisson Hotel
Edmonton South, AB
4440 Gateway BLVD
780-437-6010
GST# 74097 4720 RT0001

Chk 3984 430 Gst 2
Nov19'17 06:23PM

Room Serv

| | |
|---------------------|-------|
| 1 DEL CHARGE \$3.00 | 3.00 |
| 1 SOUTWEST SALAD | 12.00 |
| 1 CHEFS DAILY SOUP | 8.00 |

| | |
|------------|--------------|
| Subtotal | 23.00 |
| 23.00 GST | 1.15 |
| Amount Due | 24.15 |

Tip 3 -

Total 27.15

Room _____

Name _____

Signature _____

****PLEASE PAY SERVER****



Radisson
HOTEL & RESORTS



Subject: **Your Monday morning trip with Uber**

From: uber.canada@uber.com

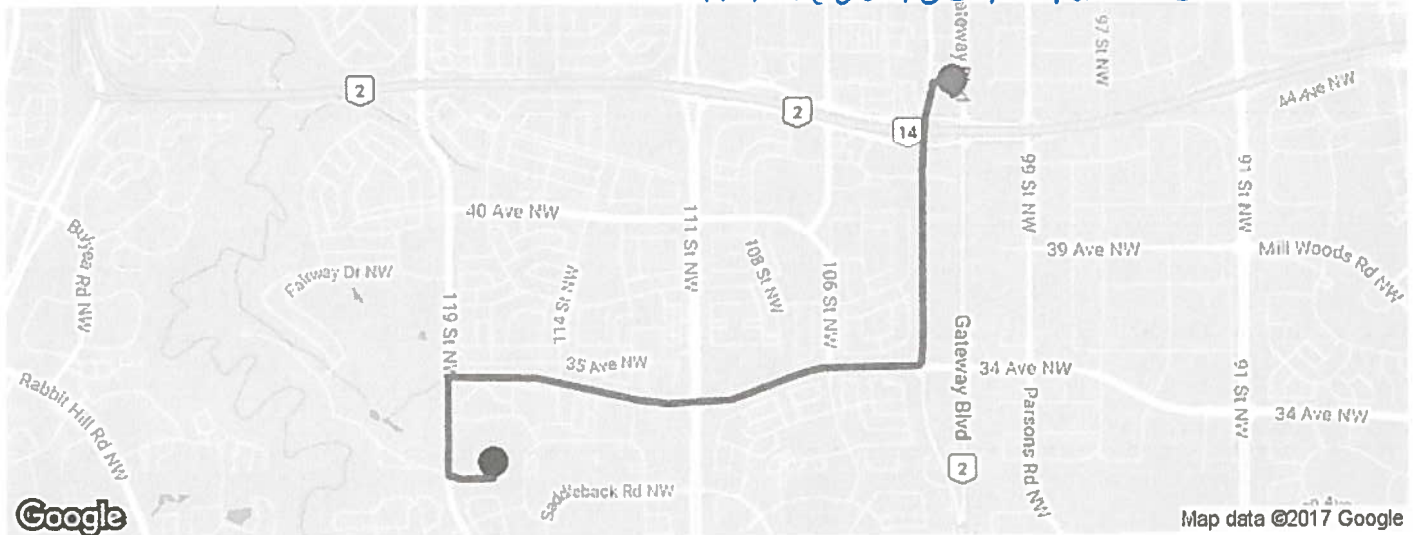
To:

Date: Monday, November 20, 2017, 8:11:08 AM MST

Decision Writing course
Edm

Nov 19-21

from course to hotel



UBER

\$14.42

Thanks for choosing Uber, Larry

November 20, 2017 | uberX

07:58am | 4440 Gateway Blvd, Edmonton, AB T6H 5C2, Canada

08:09am | 11712 29 Ave NW, Edmonton, AB T6J 3K9, Canada

You rode with Ronald

Print Window

Subject: Your Monday afternoon trip with Uber

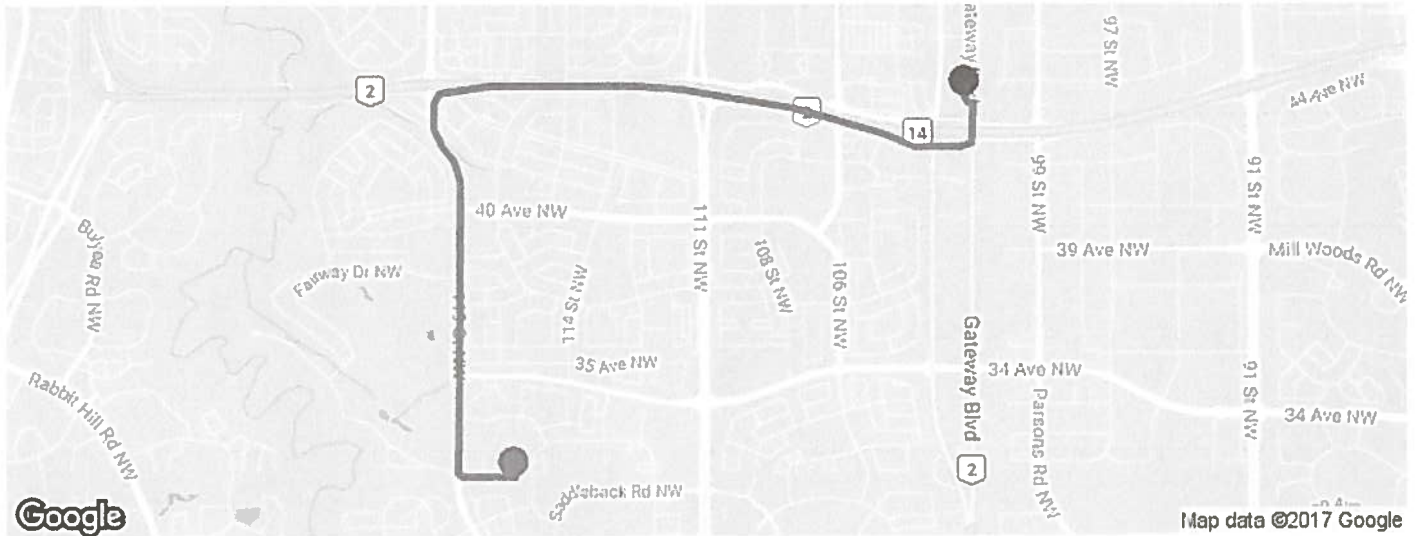
Decision Making Course

From: uber.canada@uber.com

To:

Date: Monday, November 20, 2017, 4:22:44 PM MST

NOV 19-21
from hotel to course



\$15.10

Thanks for choosing Uber, Larry

November 20, 2017 | uberX

04:10pm | 3004 116 St NW, Edmonton, AB T6J 3H9, Canada

04:22pm | 4440 Gateway Blvd, Edmonton, AB T6H 5C2, Canada

You rode with Mohan

Decision Writing
Course
Edm
Nov 19-21, 2017

Radisson Hotel
Edmonton South, AB
4440 Gateway BLVD
780-437-6010
GST# 74097 4720 RT0001

Dinner
Nov 20

Chk 3988 430 Gst 1
Nov20'17 05:21PM

Room Serv

| | |
|---------------------|-------|
| 1 DEL CHARGE \$3.00 | 3.00 |
| 1 PRAIRIE BURGER | 16.00 |
| 1 CAESAR CARDINI | 12.00 |

| | |
|------------|-------|
| Subtotal | 31.00 |
| 31.00 GST | 1.55 |
| Amount Due | 32.55 |

Tip 3-

Total 35.55

Room

Name

Signature

PLEASE PAY SERVER



Radisson
HOTEL & RESORTS



decision writing course
edm

Nov 19-21

from hotel to course

[illegible]

November 21, 2017 | uberX | Surge x1.2

- 07:57am | 4440 Gateway Blvd, Edmonton, AB T6H 5C2, Canada
- 08:07am | 3005 119 St NW Unit 235, Edmonton, AB T6J 5R5, Canada

1/4

Print Window

Decision Writing Course
Edm

To:

from Courbe to Red Arrow
Depot Edm



November 21, 2017 | uberX

- ## You rode with Stanislav

BEST WESTERN CEDAR PARK
INN
5116 GATEWAY BLVD NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/11/21
TIME 3823 18:27:10
RECEIPT NUMBER
C82008810-001-001-006-0

PURCHASE
AMOUNT \$13.64
TIP \$2.00
TOTAL

\$15.64

SCOTIABANK VISA
A0000000031010
AC1A3F85754180B3
0080008000-E800
951EAFB02AFF4C
0080008000-F800

APPROVED

AUTH# 475421 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Decision Writing
course
Edm
Nov 19-21, 2017

Dinner Nov. 21st

B15

SEASONS GRILL
Kitchen/Bar
5116-Gateway blvd
Edmonton AB
t6h 2h4

Server
Printed By

Seats: 1 S1
ID: 110877 #1 Nov 21, 17 05:32 PM

1 Open Food \$12.99
(special)

Subtotal \$12.99
GST \$0.65

Total \$13.64

Rm.....Tip.....Total.....

Name.....

Signature.....

Thank you for your patronage

Please Come Again

Decision Writing
Course
Edm
Nov 19-21, 2017

Red Arrow depot Calgary
to home

316 MERIDIAN ROAD SE
CALGARY, AB T2B 1X2

TERMINAL ID: 314-652-005
MERCHANT ID: 432/050T
VEHICLE ID: 0560
DRIVER ID: 7754
GST ACCOUNT #: 821642691
TRIP NUMBER: 13915317
PASSENGERS: 1

01-21-2017
START: 22:04
END: 22:26
DISTANCE: 228.00
RATE: 1

FARE AMOUNT: \$ 34.06

TAX AMOUNT: \$ 1.74
TIP AMOUNT: \$ 5.49

TOTAL : \$ 42.00

VISA # : ***
APPROVAL NUMBER : 414237

PASSENGER COPY

THANK YOU
1-800-255-9959
WWW.THECHECKFRONT.COM

CHECKER
YELLOW
CARD