



**Name:** Lorne Ternes

**Position:** Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Mar-17	Personal Mileage	Residence to Edmonton Airport	Hearing Commissioners meeting	\$ 27.78	N/A
5-Mar-17	Airfare	Edmonton to Calgary	Hearing Commissioners meeting	\$ 219.58	Receipt
5-Mar-17	Taxi	Calgary	Hearing Commissioners meeting	\$ 42.00	Receipt
5-Mar-17	Hotel	Calgary	Hearing Commissioners meeting	\$ 128.79	Receipt
5-Mar-17	Dinner (per diem)	Calgary	Hearing Commissioners meeting	\$ 20.75	N/A
6-Mar-17	Dinner (per diem)	Calgary	Hearing Commissioners meeting	\$ 20.75	N/A
6-Mar-17	Taxi	Calgary	Hearing Commissioners meeting	\$ 46.00	Receipt
<b>Total</b>				<b>\$ 505.65</b>	



## eTicket Receipt

Prepared For  
TERNES/LORNE J MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	03Mar17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Mar17	WESTJET WS 3148	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 05MAR17 Not Valid After 05MAR17
	Operated by: WESTJET ENCORE	Time 6:25pm	Time 7:20pm	

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YYC160.00CAD160.00END
Fare	CAD 160.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 10.46 XG (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 219.58

YYC to Downtown

Albert Energy Reg.

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111

SALE

MID. 4189233  
TID: RQ189233 REF# 00000003  
Batch #: 060 SEQ: 060001001003  
03/05/17 19:58:13  
APPR CODE 043361  
VISA

AMOUNT

\$42.00

00 - APPROVED - 001

VISA CREDIT  
AID: A00000000031010  
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

## Regency Suites Hotel

610 4th Ave. SW  
Calgary, Alberta  
T2P 0K1  
Phone: 403-231-1000  
Email: reservations@regencysuites.ca

### Guest Folio

Arrival Date: 05 Mar 2017

Departure Date: 06 Mar 2017

Room Type: N/S Standard King-K

Lorne Ternes

Folio: [REDACTED]

Room: 0409

CC Number: \*\*\*\*\*[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
5 Mar 2017	1	Room Charge	\$118.15	\$10.64	\$128.79
6 Mar 2017	1	Check-Out Payment ( VISA )	\$-128.79	\$0.00	\$-128.79
Room Charges			\$118.15	\$10.64	\$128.79
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-128.79	\$0.00	\$-128.79 ✓
Balance					\$0.00

Tourism Levy 4.00 % \$118.15 \$4.73

Room GST 5.00 % \$118.15 \$5.91

Reg # R105011050

Signature \_\_\_\_\_

Thank you for choosing the Regency Suites Hotel as your home away from home!

Downtown  
to YYC

Alta Energy  
Reg.

316 MERIDIAN ROAD SE.  
CALGARY, AB T2A 1A2

TERMINAL ID:	314 635 836
MERCHANT ID:	432/6581
VEHICLE ID:	0411
DRIVER ID:	5896
GST ACCOUNT #:	831094549
TRIP NUMBER:	10954283
PASSENGERS:	1

03-06-2017	END: 17:31
START: 16:46	RATE: 1
DISTANCE: 136.00	

FARE AMOUNT: \$ 45.81

TAX AMOUNT: \$ 2.19

TOTAL : \$ 48.00

VISA SALE : \*\*\*

APPROVAL NUMBER : 03/671

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)291-8999  
WWW.THECHECKERGROUP.COM

 **CHECKER**  
**YELLOW**  
**CABS**