



Name: Cal Hill

Position: Executive Vice President, Strategy and Regulatory

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Mar-17	Hotel	Banff	ELT Strategic Planning session	\$ 243.67	Receipt
24-Apr-17	Hotel	Fox Creek	ABR multistakeholder panel session	\$ 161.97	Receipt
25-Apr-17	Lunch	Whitecourt	ABR multistakeholder panel session with Tristan Goodman, Mary Metz (GOA), Heather Von Hauff (GOA) and two internal staff members	\$ 259.81	Receipt
20-Jun-17	Airfare (return)	Yellowknife	Coordinating committee meeting with OROGO	\$ 479.06	Receipt
Total				\$ 1,144.51	

System Date

03/25/2017

Printed

03/25/2017 09:03AM

Name: Group Master Alberta Energy Regulator Strat

Address:

AER1703

Date	Description	Reference	Comment	Charges	GST	Hotel Tax
01/20/2017	PACKAGE	AER1703	Bailey Kirk 8321	\$243.67		
03/20/2017		ALR1703		\$176.97		
03/20/2017		AER1703	Brown Rick 8349	\$243.67		
03/20/2017		AER1703	Ellis Jim 8351	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Hill Cal 8379	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Johnston Patricia 8377	\$243.67		
03/20/2017		AER1703	Kimmel Eric 8175	\$176.97		
03/20/2017		AER1703	Kozalek Martin 8317	\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Steber Jennifer 8319	\$243.67		
03/20/2017		AER1703		\$176.97		
PACKAGE				\$3,231.72		

Taxes within Packages are not reflected here. Please check addendum for those tax sub-totals

Total amount Owning: \$5,028.77

INVOICE attached

DOCUMENT NUMBER	13190871
AUDIT PROCESSED	NO
PROCESSED BY	

BUSINESS REASON FOR THE EXPENDITURE:	
ELT off site - name on receipt	
GL ACCOUNT NUMBER	525010
J.O. OR COST CENTRE NUMBER	2500
P.O. NUMBER	
GOODS AND/OR SERVICES HAVE BEEN RECEIVED:	
APPROVAL SIGNATURE	ERIC KIMMEZ
GROUP NAME	DATE
Shatey	Mon 27/11



Timber Ridge
INN & SUITES

#314 1st Ave, P.O. Box 148 Fox Creek, Alberta, T0H 1P0

Toll Free Phone: 1-855-622-INNS (4667)

**GUEST
ACCOUNT**

Timber Ridge Inn & Suites

HILL CAL

Box 148 - 314 1st Ave
Fox Creek, AB T0H 1P0
Ph 1-780-622-2228

Email: info@timberridgeinn.ca

Best Hotel in the West

Arrive 04/24/17 Depart 04/25/17

AER

Room # 327 Invoice # 32397

DATE	CLERK	DEPARTMENT
04/24/17	JA	2-Accommodat
04/24/17	JA	3-Tourism Le
04/25/17	SG	92-Visa

DESCRIPTION	AMOUNT
	148.60
On Accommodation	5.94
	-161.97
GST On Accommodatio	7.43
Tax Reg. # 801285933RT0001	

**TIMBER RIDGE INN &
SUITES**
314 1ST AVENUE
FOX CREEK AB

CARD 4512 *****
CARD TYPE VISA
DATE 2017/04/25
TIME 2399 07:22:18
RECEIPT NUMBER
C84153287-001-329-011-0

PRE-AUTH COMPLETION
TOTAL

\$161.97

BALANCE DUE → 0.00

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

SIGNATURE

X

VISA
A0000000031010

APPROVED

AUTH# 015139 01-027
THANK YOU

MERCHANT COPY



Timber Ridge
INN & SUITES

#314 1st Ave, P.O. Box 148 Fox Creek, Alberta, T0H 1P0

Toll Free Phone: 1-855-622-INNS (4667)

Visit our website:
www.timberridgeinn.ca

Email us:
info@timberridgeinn.ca

Like us on Facebook:
Timber Ridge Inn & Suites

MOUNTAIN PIZZA & STEAKHOUSE
WHITECOURT - 778-3600
GST # R106141583

133

Check: 1439 Guests: 8
Table: SUNR-1
04/24/2017 05:24PM

1	HERBAL TEA	2.75
1	JUICE	2.95
1	GREEK upgrade no olives	2.25
2	CEASER upgrade	4.50
1	BK FR ONION	6.95

1	LG BERRY SALAD	13.50
1	1/2 BERRY SALAD	8.45
1	S/O Chicken Breast msg chef CAJON	4.00
1	TOSS SAL	4.25
1	S/O Chicken Breast msg chef PLAIN GLUTEN FREE***	4.00
1	BK POTATO	3.00
1	MED #3	16.20
1	.VEAL PARMIGINA	20.95
1	6 OZ SIRLOIN medium rare potato	18.95
1	FILET medium rare potato	33.75
1	FILET medium rare potato msg chef NO GLC BUTTER	33.75
4	DESSERT	26.00
Subtotal		206.20
G.S.T.		10.31
Total Due		\$216.51

****PLEASE PAY SERVER****
CELEBRATING 35 yrs-THANK YOU

MOUNTAIN PIZZA
& STEAK HO
3823 HWY STREET
WHITECOURT, AB T7S1P3
7807783600

SALE

MID: 16770190015
TID: 005 REF#: 00000016
Batch #: 198
04/24/17 19:51:08
ORDER#: 1439
APPR CODE: 032241
VISA Chip
***** **/**

AMOUNT	\$216.51
TIP	\$43.30
TOTAL	\$259.81

APPROVED

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

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



YOUR BOOKING IS
CONFIRMED



Booking Reference : 

Travel booked/ticket issued on: 27 March 2017

Passengers



Mr. Calvin Hill

Ticket Number



Depart	Travel Options	Seats
	Yq n o n e	AC8221 2D
Return	Yq n o n e	AC8222 2D

 Depart

Economy Tango

Tuesday
20 Jun, 2017

10:50
Calgary
Calgary Intl. (YYC), Canada



13:18
Yellowknife
(YZF), Canada

 **2 hr 28**
AC8221 Economy (L)
Operated by Air Canada Express - Jazz Q400

 Return

Economy Tango

Wednesday
21 Jun, 2017

13:50
Yellowknife
(YZF), Canada



16:16
Calgary
Calgary Intl. (YYC), Canada

 **2 hr 26**
AC8222 Economy (T)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 306.00

Surcharges 46.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 19.81

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) **416⁰⁶**

Number of passengers **x1**

Total**416⁰⁶**

Seat selection

MR. Calvin Hill

AC8221: 2D - Preferred Seat (AISLE) 30.00

AC8222: 2D - Preferred Seat (AISLE) 30.00

Goods and Services Tax - Canada no. 100092287 RT0001 3.00

Total**479⁰⁶**

GRAND TOTAL - Canadian dollars

\$479⁰⁶

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).



CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA**

A STAR ALLIANCE MEMBER