



Name: Cecilia Low

Position: Hearing Commissioner

Reporting Period: April 1 - May 31, 2017

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|--------------|----------------------|---|------------------|---------|
| 12-Mar-17 | Dinner | Drayton Valley | Bashaw Pre-hearing meeting with Heather Kennedy and Brian Zaitlin (Hearing Commissioners) | \$ 90.34 | Receipt |
| 20-Mar-17 | Dinner | Pincher Creek | Shell Waterton ADR meeting with Christine Macken (Hearing Commissioner) | \$ 38.62 | Receipt |
| 20-Mar-17 | Hotel | Pincher Creek | Shell Waterton ADR meeting | \$ 141.46 | Receipt |
| 28-May-17 | Airfare | Calgary to Vancouver | CCAT Annual Symposium (attending May 28-30, 2017) | \$ 134.53 | Receipt |
| 3-Jun-17 | Airfare | Vancouver to Calgary | CCAT Annual Symposium (attending May 28-30, 2017) | \$ 164.98 | Receipt |
| Total | | | | \$ 569.93 | |

MR MIKES

Steakhouse Casual

CHECK # 44088 DATE 3/12/17
TABLE # 52 TIME 7:06PM

-- RESTAURANT : SAM-3983 --

| ITEMS ORDERED | AMOUNT |
|---------------------|--------|
| 1 CUP CR&LOB CHWDER | 5.49 |
| 1 BWL CR&LOB CHWDER | 8.99 |
| 1 STUFF SHROOM | 10.99 |
| 1 FI ANTALE SALAD | 19.49 |
| 1 CHINA STRFRY | 17.99 |
| 1 Add Garlic Toast | 2.99 |
| 1 H2O | 0.00 |
| 2 POP | 6.98 |

SUBTOTAL 72.92
GST 3.64

TOTAL DUE 76.56

Thank you! Cealra,
Heather,
Brian
dinner

Tell us all about your experience today and get a chance to WIN A \$100 Mr Mikes Gift Card and chances to win Daily Cash plus other weekly prizes. Keep this receipt and visit www.mymrmikesvisit.com or call 1-866-525-0617

***** SURVEY ENTRY CODE *****
853344088

For complete rules, eligibility, sweepstakes period and PREVIOUS WINNERS please visit www.mymrmikesvisit.com

Bashaw/Cost Centre
9220C

VALIDATION CODE: _____

JO# 403595

Bashaw Pre-hearing
meeting
Dinner Mar 12/17
C. Low
H. Kennedy
B. Zaitlin

MR. MIKES DRAYTON VALLEY
2248 50ST
DRAYTON AB

CARD *****
CARD TYPE VISA
DATE 2017/03/12
TIME 1845 19:07:58
SERV ID 3983
CHECK # 44088
TABLE # 52 RESTAURANT
RECEIPT NUMBER
C82043408-001-317-004-0

PURCHASE
AMOUNT \$76.56
TIP \$13.78
TOTAL

\$90.34

VISA CREDIT
A0000000031010
02ED7A5447774E72
0080008000-E800
5B4DE5E921AFE2E4
0080008000-F800

APPROVED

AUTH# 098538 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

JO# 403615

Shell WA 78
ADJR
Culver 6008
Christine Warden Dinner

The Grill
729 Main Street

Server: PM Sever
Table 7/1
Guests: 2

03/20/2017
7:42 PM

Day Part: Evening

#20024

| | |
|--------------|-------|
| Bcn Meatloaf | 17.99 |
| Leos Burger | 13.99 |
| Swiss/n Mush | |

| | |
|----------|-------|
| Subtotal | 31.98 |
| Tax | 1.60 |
| Total | 33.58 |

Balance Due \$ 33.58

LEO'S PUB
729 MAIN STREET
PINCHER CREEKAB

CARD *****
CARD TYPE VISA
DATE 2017/03/20
TIME 1918 19:43:56
RECEIPT NUMBER
C82004489-001-308-008-0

PURCHASE
AMOUNT \$33.58
TIP \$5.04
TOTAL

\$38.62

VISA CREDIT
A0000000031010
6EC482F3C078459D
0080008000-E800
0E83F4228E2A34E7
0080008000-F800

APPROVED

AUTH# 075349 01-027
THANK YOU

CARDHOLDER COPY

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Cecilia
Low

Shell W AT78
ADR

RAMADA PINCHER CREEK

P O BOX 1148
1132 TABLE MOUNTAIN ST.
PINCHER CREEK AB T0K 1W0 CA
Phone: (403) 627-3777
Fax: (403) 627-3780
Email: gm@ramadapinchercreek.com
Printed: 3/21/2017 12:38:09 AM

Folio (Detailed)

| | | | |
|------------|---|----------------------|---|
| Name: | LOW, CECILIA | Confirmation Number: | |
| Address: | SUITE 1000 250 5TH ST SW CALGARY, AB T2P 0R4 CA | Account Number: | |
| Room: | 216 | Room Type: | NQQ1, 2 QUEEN/NON |
| Rate Plan: | LNGC | Daily Rate: | SMOKING |
| Arrival: | 3/20/2017 (Mon) | Departure: | \$126.00 + \$15.46 Tax 3/21/2017 (Tue) |
| Nights: | 1 | Guests: | 1/0 |
| GTD: | VI - VISA | | |
| | XXXX XXXX XXXX | | |

Room Rate:

3/20/2017 (Mon) - 3/20/2017 (Mon) \$126.00 + \$15.46 Tax per night.

| Date | Code | Description | Amount | Balance |
|-----------|------|---------------------------|------------|------------|
| 3/20/2017 | VI | VISA | (\$141.46) | (\$141.46) |
| 3/20/2017 | RM | ROOM CHARGE | \$126.00 | (\$15.46) |
| 3/20/2017 | TAX1 | GST | \$6.30 | (\$9.16) |
| 3/20/2017 | TAX2 | TOURISM LEVY | \$5.04 | (\$4.12) |
| 3/20/2017 | DMF | DESTINATION MARKETING FEE | \$3.78 | (\$0.34) |
| 3/20/2017 | DTX1 | GST ON DMF | \$0.19 | (\$0.15) |
| 3/20/2017 | DTX2 | TOURISM LEVY ON DMF | \$0.15 | \$0.00 |

Summary

| Room | Tax | F&B | Other | CC | Cash | DB |
|----------|---------|--------|--------|------------|--------|--------|
| \$126.00 | \$15.46 | \$0.00 | \$0.00 | (\$141.46) | \$0.00 | \$0.00 |

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Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST#89464 8450 RT0001



CCAT
May 27-30
Calgary/Vancouver

eTicket Receipt

Prepared For
LOW/CECILIA MS [ADT]

| | |
|------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 28Apr17 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SSW |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|-------------------|--|--|--|
| 28May17 | WESTJET WS 545 | CALGARY INTL AB, CANADA Time 7:00am | VANCOUVER BC, CANADA Time 7:26am Terminal MAIN TERMINAL | Fare Family Econo Seat Number 04D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis CA21M4 Not Valid Before 28MAY17 Not Valid After 28MAY17 |

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYC WS YVR69.00CAD69.00END |
| Fare | CAD 69.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 5.91 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 124.03 |

Other Charges

| | |
|---|-----------|
| SEAT ASSIGNMENT # 8388214371693 (YYC-YVR / QTY 1) | CAD 10.00 |
| Taxes | CAD 0.50 |

| | |
|------------------------------|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Total | CAD 10.50 |
| Total Fare and Other Charges | CAD 134.53 |

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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Booking Confirmation

CCAT
May 27-30/17
Vancouver/Calgary



Booking Reference: [REDACTED]

Date of issue: Apr 28, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Saturday
03 Jun, 2017

17 20

Vancouver

Vancouver Intl. (YVR), BC
Terminal M



19 44

Calgary

Calgary Intl. (YYC), AB

AC222

1hr24

Economy L

Operated by: Air Canada | A320-200 |
Wi-Fi

Passengers

Ms. Cecilia Low

Seats

AC222 19C

Ticket Number
[REDACTED]



Purchase summary

Credit/Debit Card *****

Amount paid \$164.98

Tax information

1adult

Goods and Services Tax - Canada no 100092287 RT0001
\$7.86

1adult



Air Transportation Charges

Base Fare

108.00

Surcharges

12.00



Taxes, fees and charges

Goods and Services Tax - Canada no 100092287 RT0001

7.36

Air Travellers Security Charge

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options (per passenger)

\$154.48

Number of passengers

X 1

Total

\$154.48



Seat selection

MS Cecilia Low

AC222 19C - PFST (Aisle)

10.00

Goods and Services Tax - Canada no 100092287 RT0001

0.50

Total with options and seat selection fee

\$164.98

GRAND TOTAL (Canadian dollars)

\$164.98



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes