



**Name:** Christine Macken

**Position:** Hearing Commissioner

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Mar-17	Hotel	Pincher Creek	Shell Waterton ADR meeting	\$ 141.46	Receipt
3-Apr-17	Parking	Calgary	ICA course	\$ 14.00	Receipt
4-Apr-17	Parking	Calgary	ICA course	\$ 14.00	Receipt
19-Apr-17	Dinner	Edmonton	FOAJ board meeting	\$ 19.01	Receipt
19-Apr-17	Hotel	Edmonton	FOAJ board meeting	\$ 133.60	Receipt
Total				\$ 322.07	



Shell Waderton  
ADR Meeting  
JO 403615  
March 21, 2017

**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 12:38:42 AM

**Folio (Detailed)**

Name: MACKEN, CHRISTINE Confirmation Number: [REDACTED]  
Account Number: [REDACTED]  
Address: SUITE 1000  
250 5TH ST SW  
CALGARY, AB T2P 0R4 CA  
Room: 217 Room Type: NQQ1, 2 QUEEN/NON Nights: 1 Guests: 1/0  
Rate Plan: LNGC Daily Rate: SMOKING GTD: VI - VISA  
Arrival: 3/20/2017 (Mon) Departure: \$126.00 + \$15.46 Tax XXXX XXXX XXXX [REDACTED]  
3/21/2017 (Tue)

**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 [REDACTED]	(\$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

Parking RE:  
ICA Course; Calgary  
April 3 & 4, 2017

on course  
@ICA

WESTPARK INC.  
LOT 244  
ALL DAY PERMIT

THIS IS YOUR RECEIPT  
Meter #03008592-6172  
Trans: 007770  
Purchase Time:  
8:25AM APR 03 17  
GST #120996095RT0004  
Price: \$14.00  
Card: \*\*\*\*\*  
Auth: 060491  
Expires:

7:00PM MON  
APR 03 17

DISPLAY RECEIPT ON  
DASHBOARD OF VEHICLE  
THANK YOU!

on course  
@ICA

WESTPARK INC.  
LOT 244  
ALL DAY PERMIT

THIS IS YOUR RECEIPT  
Meter #03008592-6172  
Trans: 007819  
Purchase Time:  
8:26AM APR 04 17  
GST #120996095RT0004  
Price: \$14.00  
Card: \*\*\*\*\*  
Auth: 011541  
Expires:

7:00PM TUE  
APR 04 17

DISPLAY RECEIPT ON  
DASHBOARD OF VEHICLE  
THANK YOU!

780-H  
B, H

Volcano  
4226 Gateway Blvd  
Edmonton, AB T6J 7K1  
Phone (780)718-0618  
Business # 84304-1245

Date: Apr 19, 2017 Time: 09:32PM  
Server: [REDACTED]  
Bill: 0091 Table : B

1	Open Food	9.00
1	56. Alaskan Roll	15.95
1	6. Green Onion Cake	7.95

Subtotal	32.90
GST	1.65

Total 34.55

Open Time : Apr 19, 2017 09:32PM

Half  
for  
Christine  
Dinner  
@  
FOAJ

FOAJ Board  
meeting  
VOLCANO RESTAURANT  
4226 GATEWAY BLVD  
EDMONTON, AB. T6J 7K1  
780-756-2218

### DEBIT SALE

Server #: 000001

Batch #: 016 REF#: 00000083  
04/19/17 RRN: 000848080419  
APPR CODE: 249210 20:33:28  
Trace: 83  
DEBIT/CHEQUING Chip  
\*\*\*\*\* [REDACTED]

AMOUNT	\$34.55
TIP	\$3.46
TOTAL	\$38.01

$\div 2 = \$19.01$

APPROVED - 00

Interac  
AID: A0000002771010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

FOAJ Board  
Meeting  
Edmonton  
April 19, 2017  
Dinner

**Radisson**

FOAT Board Meeting  
April 19, 2017

Christine Macken

Canada

Room No. : 277  
Arrival : 04-19-17  
Departure : 04-20-17  
Page No. : 1 of 1  
Folio No. :   
Conf. No. :   
Cashier No. : 100

**INFORMATION INVOICE**

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

04-20-17 01:40:38 AM MST

Date		Text		Charges		Credits	
04-19-17		Room Charge		119.00			
04-19-17		Rooms GST		6.13			
04-19-17		Alberta Tourism Levy		4.90			
04-19-17		Destination Marketing Fee		3.57			
Room GST	6.13	F&B GST	0.00	AB Levy	4.90	Other Tax	3.57
Net Amount	119.00	CAD					
				<b>Total</b>	<b>133.60</b>		<b>0.00</b>
				<b>Balance</b>		<b>133.60</b>	

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**Thank You For Staying With Us**

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

Guest Signature \_\_\_\_\_

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