



Name: Barbara McNeil

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jul-17	Hotel	Ft. Saskatchewan	Value Creation Inc. ADR meeting	\$ 129.71	Receipt
10-Jul-17	Dinner	Ft. Saskatchewan	Value Creation Inc. ADR meeting with three internal staff members	\$ 154.54	Receipt
Total				\$ 284.25	



The Kanata Fort Saskatchewan
9820 - 86 Ave, Fort Saskatchewan, AB, T8L 4P4
Phone: 780-998-2770
Fax: 780-992-2007
Email: FortSaskatchewan@kanatainnns.com

Guest Folio

July-13-17

MCNEIL, BARBRA

CANADA

Reg Card #:
Reservation #:
PO #:
Company: ALBERTA ENERGY
REGULATOR

Room #: 307
Room Rate: \$119.00
Tax Code: GR
Arrival: 2017-Jul-10
Departure: 2017-Jul-11

Customer: MCNEIL, BARBRA
Room Guests: MCNEIL, BARBRA

Date	Description	Room	Other	Tax	Payment	Balance
2017-Jul-10	ROOM 307 (2017-JUL-10)	\$119.00		\$10.71		\$129.71
2017-Jul-11	VISA				\$129.71	\$0.00
Total:		\$119.00	\$0.00	\$10.71	\$129.71	\$0.00

Summary by Account:

		MAJN	Total
Room	Room	\$119.00	\$119.00
Tax	GST	\$5.95	\$5.95
	RoomTax	\$4.76	\$4.76
Payment	Visa	-\$129.71	-\$129.71
Total		\$0.00	\$0.00

GST Registration Number: 805213642 RT0001

9820 86 AVE
FORT SASKATCHEW, AB

Term ID: 28118998

Pre-Auth Completion

XXXXXXXXXX

VISA

Entry Method: M

Invoice #: 307

Total: \$ 129.71

2017/07/11 08:36:08

Seq #: 001-231007-0

Appr Code: 020986

Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

RE: Dinner July 10
Value Creation Inc
ADR Meeting
July 11/17
JO 403636

Barbara McNeil

dinner re VCI ADR
(est. 1976)



21 Westpark Blvd.
Fort Saskatchewan, AB T8L 2C5
(780) 992 - 2255
www.sawmillrestaurant.com
GST 821103785 RT0001

Tbl 408/1 Chk 4401 Gst 1
Jul10'17 07:35
*** Reprint Memo Check ***

SEAT:2

1 App House	6.95
1 Cordon Bleu Sub Stuffed	27.90
1 Cordon Bleu Sal CranVin	25.95
1 Sir6oz Lobster Sub Stuffed	31.90
1 Sir6oz Lobster	29.95
Food	122.65
GST	6.13
Amount Due	128.78

Thank-you for your patronage
Please Pay Your Server

The Sawmill
Loyalty Program
Ask your server how
to join today!

Feedback
sawmillexperience.com
Facebook
facebook.com/SawmillRestaurants

SAWMILL PRIME RIB
& STEAK HOUSE
21 Westpark Boulevard
Fort Sask AB T8L 2C5
780-992-2255

** TRANSACTION RECORD **

Tran. #: 6444
RVC: Patio
Table #: 408
Check #: 4401
Group #: 1
Employee #: 110
Employee Name: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$128.78
Tip \$25.76
=====

TOTAL CAD\$154.54

Reference #:
66262060 0013120050 C
Auth. #: 095095
SMFSC511/W66262060 005
2017/07/10 20:57:27

VISA CREDIT
A00000000031010
0000008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

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THANK YOU
Come Again