



Name: Christine Macken

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Aug-18	Dinner	Edmonton	FOAJ Strategic Planning Committee meeting	\$ 37.17	Receipt
26-Aug-18	Hotel	Edmonton	FOAJ Strategic Planning Committee meeting	\$ 152.78	Receipt
Total				\$ 189.95	

FOAT Strategic Planning
Committee Meeting
Edmonton
Aug. 27, 2018
Dinner Aug 26, 2018

Matrix Hotel
MZ Lounge
10640-100 Avenue
GST # 866344302

Check: 953 Guests: 1
Table: 14-1
08/26/2018 06:59PM

1	SIDE CAESAR	7.00
1	SEAFOOD TAGLIATELLE	23.00
Subtotal		30.00
G.S.T.		1.50
Total Due		\$31.50

GRATUITY _____

TOTAL _____

Signature _____

Guest Name _____

Room # _____

EDMONTON MATRIX HOTEL FA
10640 100 AVENUE
EDMONTON, AB. T5J 3N8
780-429-2861

DEBIT SALE

Batch #: 273 REF#: 00000003
08/26/18 RRN: 000819500826
19:45:50

APPR CODE: 239870

Trace: 3

DEBIT/DEFAULT

Proximity

AMOUNT	\$31.50
TIP	\$5.67
TOTAL	\$37.17

APPROVED - 00

Interac

AID: A0000002771010

TVR: 80 00 00 80 00

THANK YOU / MERCI

CUSTOMER COPY

MATRIX

HOTEL

FOAJ Strategic Planning
Committee Meeting
Aug 27, 2018

Christine Macken
Canada

Room No. : 1214
Arrival : 08-26-18
Departure Date : 08-27-18
Folio No. :
Conf. No. :
P.O. No. :

Company Name:

Group Name:

INVOICE

Date	Description	Charges	Credits
08-26-18	Room Revenue	136.08	
08-26-18	Destination Marketing Fee	4.08	
08-26-18	Room GST	7.01	
08-26-18	Tourism Levy	5.61	
08-27-18	Visa		152.78

Total Charges 152.78

Total Credits

152.78

Balance

0.00

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