



Choices Albertans can trust.

Expense Report

October 1, 2016 - December 31, 2016

Alain Maisonneuve

Senior Vice President, Regulatory Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Attend Alberta Liquor Store Association Awards	mileage	October 3, 2016	\$ 41.71	receipts not req'd for per diems or allowances
			41.71	
Cannabis Cross-Ministerial Meeting	parking	October 11, 2016	13.00	
			13.00	
Responsible Hospitality Industry Association Meeting	parking	November 9, 2016	11.00	
			11.00	
Meeting with Casino Operator	parking	November 15, 2016	12.00	
	mileage		15.15	receipts not req'd for per diems or allowances
			27.15	
Attend Office Meeting Calgary, AB	airfare	December 7, 2016	415.96	
	meals (breakfast)		9.20	receipts not req'd for per diems or allowances
	parking		25.00	
	mileage		30.30	receipts not req'd for per diems or allowances
			480.46	
Total Travel Expenses			\$ 573.32	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Liquor Industry Conference	mileage	October 4, 2016	\$ 30.30	receipts not req'd for per diems or allowances
			30.30	
Total Conference Expenses			\$ 30.30	



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3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 603.62	

RECEIPT
IMPARK LOT 77
NO IN AND OUT PRIVILEGES

License Plate Number

YUM920

Expiration Date/Time

06:00 PM
OCT 11, 2016

Purchase Date/Time: 01:18pm Oct 11, 2016

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00 Rate: \$13 - All Day To 6PM

Total Paid: \$13.00 Payment Type: Card

Ticket #: 51050061

S/N #: 520016361508

Setting: Lot 77a

Mach Name: Meter 1

Auth #: 056379

GST #887316638RT0006

IMPARK LOT 77

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

30 KM

RECEIPT

NO IN AND OUT PRIVILEGES
IMPARK LOT 372

License Plate Number

YUM920

Expiration Date/Time

05:46 PM
NOV 09, 2016

Purchase Date/Time: 03:46pm Nov 09, 2016

Total Parking: \$10.48

Total GST: \$0.52

Total Due: \$11.00

Total Paid: \$11.00

Ticket #: 10074421

S/N #: 520016030117

Setting: Lot 372

Mach Name: Meter 5

Rate: \$11 - 2 Hours
Payment Type: Card

Auth #: 095159

GST #887315638RT0006

***RECEIPT**

Impark Lot 501

Enter in code 341 for
Entry to Man door

Stall # 1124

01:47 PM

NOV 15, 2016

Purchase Date/Time: 11:47am Nov 15, 2016

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #: 50165106

S/N #: 300011310263

Setting: Lot 501

Mach Name: Meter 1

Rate: \$ 12 - 2 Hours
Payment Type: Card

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

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PARKING REC

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 07/12/16 16:10
Receipt 045349

Short-term parking tkt

HL - No. 083812

07/12/16 07:51

07/12/16 16:10

Period 1d0h0

(Tax) \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Merch:82005340013

Auth:010579

Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

16598924 - 1/1



Vision Travel
Farlie VisionTravel Group
20 - 580 St. Albert Trail
St. Albert AB T8N6M9
780-459-6661 800-459-6634

www.visiontravel.ca
GST Reg : R829528256

Invoice/Itinerary

Invoice: 4267112
Issued: 01 December 2016

Agency Ref.: TZKAKI
Sales Person:

Customer Number:
Customer Ref.:

AB GAMING AND LIQUOR COMMISSION
50 CORRIVEAU ROAD
ST ALBERT, AB T8N 3T5

Passenger(s): MAISONNEUVE/ALAIN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Wednesday, 7 December 2016		Add To Calendar	
Air Canada Flight AC8137 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 09:30 Wednesday, 7 December 2016	Arrive	Calgary, Alberta Calgary International Airport 10:24 Wednesday, 7 December 2016
Duration:	0 hour(s) and 54 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: LGSUCE		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	- MAISONNEUVE/ALAIN MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION - 11D - FLIGHT AC8137		

AIR - Wednesday, 7 December 2016		Add To Calendar	
Air Canada Flight AC8152 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 15:15 Wednesday, 7 December 2016	Arrive	Edmonton, Alberta Edmonton International Airport 16:07 Wednesday, 7 December 2016
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: LGSUCE		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
FF Number:	- MAISONNEUVE/ALAIN MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION - 9D - FLIGHT AC8152		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2170520294	296.00	74.96	0.00	0.00	370.96
Service Fee	0086340480	45.00	0.00	0.00	0.00	45.00
MAISONNEUVE ALAIN MR						Billed to:
Totals:		341.00	74.96	0.00	0.00	415.96
Total Credit Card Billing:						415.96
Balance Due:						0.00