



Expense Report

October 1 - December 31, 2018

Bernie Bolton

Vice President, Corporate Strategic Services and Chief Risk Officer

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting Calgary, AB	hotel accommodation	October 23-24, 2018	\$ 156.06	
	meals (2 breakfasts and 1 dinner)		39.15	<i>receipts not req'd for per diems or allowances</i>
	mileage		304.62	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		7.35	<i>receipts not req'd for per diems or allowances</i>
			507.18	
Public Accounts Meeting Edmonton, AB	parking	December 4, 2018	30.00	
	mileage		5.96	<i>receipts not req'd for per diems or allowances</i>
			35.96	
Total Travel Expenses			\$ 543.14	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
		-	
		-	

Total Expenses for the period

\$ 543.14



Courtyard Courtyard Calgary Airport

2500 48th Avenue NE
Calgary, AB T3J 4V8
T 403.238.1000

Bernie Bolton

Room:

Room Type: GENR

Number of Guests: 1

Ab Liquor And Gaming Com

Rate: \$139.00

Clerk: KAB

Arrive: 23Oct18

Time: 02:14PM

Depart: 24Oct18

Time: 08:49AM

Folio Number:

Date	Description	Charges	Credits
23Oct18	Room Charge	139.00	
23Oct18	GST room 869470898RT0002	7.16	
23Oct18	Tourism Levy	5.73	
23Oct18	Dmf	4.17	
24Oct18	Visa		156.06
	Card #:		
	Amount: 156.06 Auth: 488194 Signature on File		
	This card was electronically swiped on 23Oct18		
	Balance:	0.00	

Rewards Account # Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

06:00 PM
DEC 04, 2018

Purchase Date/Time: 08:14am Dec 04, 2018

Total Parking: \$28.57

Total gst: \$1.43

Total Due: \$30.00

Total Paid: \$30.00

Ticket #: 40767109

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$30 - Early Bird
Pmt Type: CC (Swipe)

**** Visa

Auth #: 480383

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT STATIONNEMENT

PARKING RECEIPT

RECEIPT STATIONNEMENT

PARKING RECEIPT