



Expense Report

January 1 - March 31, 2019

Gael MacLeod
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting St. Albert, AB	airfare	January 21-25, 2019	\$ 428.40	
	hotel accommodation		651.16	
	meals (4 breakfasts, 2 lunches and 3 dinners)		122.25	<i>receipts not req'd for per diems or allowances</i>
	vehicle rental		305.81	
	gas for rental vehicle		15.98	
	incidental allowance		29.40	<i>receipts not req'd for per diems or allowances</i>
			1,553.00	
Office Meeting St. Albert, AB	meals (1 breakfast, 1 lunch and 1 dinner)	March 7, 2019	41.55	<i>receipts not req'd for per diems or allowances</i>
	taxis		131.79	
			173.34	
Board Meeting St. Albert, AB	airfare	March 19-22, 2019	428.40	
	hotel accommodation		488.37	
	meals (4 breakfasts, 2 lunches and 3 dinners)		122.25	<i>receipts not req'd for per diems or allowances</i>
	vehicle rental		314.05	
	gas for rental vehicle		19.25	
	incidental allowance		22.05	<i>receipts not req'd for per diems or allowances</i>
			1,394.37	



Expense Report

January 1 - March 31, 2019

Gael MacLeod
Board Member

1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Office Visit	airfare	March 26, 2019	428.40	
St. Albert, AB	meals (1 breakfast, 1 lunch and 1 dinner)		41.55	<i>receipts not req'd for per diems or allowances</i>
	parking		29.35	
	vehicle rental		78.51	
	gas for rental vehicle		8.00	
			585.81	
Total Travel Expenses			\$ 3,706.52	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Craft Brewing Convention	conference fee	March 4-6, 2019	\$ 475.55	
Edmonton, AB	airfare		428.40	
	hotel accommodation		555.75	
	meals (2 breakfasts and 3 dinners)		80.65	<i>receipts not req'd for per diems or allowances</i>
	taxi		18.00	
	incidental allowance		22.05	<i>receipts not req'd for per diems or allowances</i>
			1,580.40	
Alberta Gabling Research Institute Conference	conference fee	March 28-30, 2019	519.75	
Banff, AB	hotel accommodation		376.14	
	meals (3 dinners)		62.25	<i>receipts not req'd for per diems or allowances</i>
	mileage		65.65	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			1,038.49	
Total Conference Expenses			\$ 2,618.89	



Expense Report

January 1 - March 31, 2019

Gael MacLeod
Board Member

3) Professional Membership Fees


Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		<u>\$ 6,325.41</u>	


From: Air Canada <confirmation@aircanada.ca>
Sent: January-20-19 10:49 AM
To:
Subject: Gael MacLeod is sending you the itinerary for your next trip from Calgary to Edmonton.

Your seats are confirmed

Booking Reference:

Date of issue: 20 Jan, 2019


 Manage my booking

 Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

 Gael Macleod	Seats
	AC8134 6F
Ticket Number:	AC8155 4F

Air Canada - Aeroplan:

Depart

Economy - Flex

Monday
21 Jan, 2019

08:00
Calgary
Calgary Int. (YYC),
Alberta



08:53
Edmonton
Edmonton Int. (YEG),
Alberta



0hr53

Economy M

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Friday
25 Jan, 2019

17:25

Edmonton

Edmonton Int. (YEG),
Alberta

18:20



Calgary

Calgary Int. (YYC),
Alberta



0hr55

Economy M

AC8155

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

	Seat selection	0.00
	Taxes, fees and charges	0.00

GRAND TOTAL (Canadian dollars) \$0⁰⁰

Flight pass (2 credits) \$214.20 x 2 = \$428.40



CANADA, U.S.: 1 (888) 247-2262



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

MACLEOD, GAEL

Room
 Arrival Date 1/21/2019 4:51:00 PM
 Departure Date 1/25/2019

Adult/Child 1/0
 Room Rate 145.00

Rate Plan: PX2
 HH #
 AL:
 Car:

Confirmation Number:

1/25/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/21/2019	1776375	GUEST ROOM	\$145.00
1/21/2019	1776375	AB TOURISM LEVY	\$5.97
1/21/2019	1776375	DMF	\$4.35
1/21/2019	1776375	GST	\$7.47
1/22/2019	1777519	GUEST ROOM	\$145.00
1/22/2019	1777519	AB TOURISM LEVY	\$5.97
1/22/2019	1777519	DMF	\$4.35
1/22/2019	1777519	GST	\$7.47
1/23/2019	1778759	GUEST ROOM	\$145.00
1/23/2019	1778759	AB TOURISM LEVY	\$5.97
1/23/2019	1778759	DMF	\$4.35
1/23/2019	1778759	GST	\$7.47
1/24/2019	1780029	GUEST ROOM	\$145.00
1/24/2019	1780029	AB TOURISM LEVY	\$5.97
1/24/2019	1780029	DMF	\$4.35
1/24/2019	1780029	GST	\$7.47
1/25/2019	1780253	**BALANCE**	(\$651.16)
			\$0.00



ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small> GST# 74111-4326 RT0001
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-651.16

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT





Rental Agreement # 174669242

Invoice #

Renter Information

Renter Name
GAEL MACLEOD

Renter Address

Contract
ABGOV - GOVERNMENT OF ALBERTA

Vehicle Information

ACCENT PREFERRED FWD
HATCHBACK
License #:
State/Province: AB
Vehicle Class Driven
Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged
Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 12,425 Ending: 12,650
Total: 225

Trip Information

Pickup
Mon, Jan 21 2019 9:24 A.M.
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E8B7
CAN

Return
Fri, Jan 25 2019 4:11 P.M.
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E8B7
CAN

Rental Charges

Table with 3 columns: Rental Rate, Coverages, Mileage, Taxes and Fees, Total. Includes items like Time & Distance 5 Day at 33.00 CAD / Day, Cdw Federal Government Only, Unlimited Mileage, Customer Facility Charge, etc.

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!
This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.
If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our Support Center

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9E 0U5

ESSO EXPRESS PAY

2019-01-25 16:01:21

TRANS #: 238916
STATION#: 00303401
GST #: R879098507

PUMP 11
EREG \$ 15.98
15.996L AT \$0.999/L

GST INCLUDED \$ 0.76
TOTAL : CAD\$ 15.98

TYPE: PURCHASE
VISA

*****¹⁶⁽¹⁾*****

REFERENCE #:
66439820 0010010950C
INVOICE NO: 017079
AUTH: 004687

VISA CREDIT
A0000000031010
0080008000

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2019/03/07
TIME 1042 09:20:21
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$31.80
TIP \$4.77
TOTAL

\$36.57

Taxis - \$36.57
95.22

\$131.79

VISA

0080008000-E800
E4971219E46444CE
0080008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE VISA
DATE 2019/03/07
TIME 8993 15:36:31
INVOICE #
RECEIPT NUMBER
C85008796-001-001-327-0

PURCHASE
AMOUNT \$82.80
TIP \$12.42
TOTAL

\$95.22

CECCE9E2F8BFDB85
0080008000-E800
94D193256635758A
0080008000-F800

APPROVED

AUTH# 089547 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

From: Air Canada <confirmation@aircanada.ca>

Sent: March 6, 2019 9:25 AM

To:


Subject: Air Canada - 19 Mar: Calgary - Edmonton (Booking Reference:) - Your booking has been modified




Your seats are confirmed

Booking Reference:

Date of issue: 06 Mar, 2019

 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.

Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

 **Gael Macleod**

Ticket Number:

Seats

AC8130 6A

AC8155 6A

Depart

Economy - Flex

Tuesday
19 Mar, 2019

07:00

Calgary

Calgary Int. (YYC),
Alberta

07:53

Edmonton

Edmonton Int. (YEG),
Alberta

0hr53



AC8130

Economy M

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Friday
22 Mar, 2019

17:25

Edmonton

Edmonton Int. (YEG),
Alberta

18:20

Calgary

Calgary Int. (YYC),
Alberta

0hr55





AC8155

Economy M

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

	Seat selection	0.00
	Taxes, fees and charges	0.00
GRAND TOTAL (Canadian dollars)		\$0⁰⁰

Flight passes
\$214.20 x 2
= \$428.40



16615 - 109 Avenue • Edmonton, AB T5P 4K 8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

MACLEOD, GAEL

Room
 Arrival Date 3/19/2019 7:06:00 PM
 Departure Date 3/22/2019

Adult/Child 1/0
 Room Rate 145.00

Rate Plan:
 HH #
 AL:
 Car:

Confirmation Number

3/22/2019



DATE	REFERENCE	DESCRIPTION	AMOUNT
3/19/2019		GUEST ROOM	\$145.00
3/19/2019		AB TOURISM LEVY	\$5.97
3/19/2019		DMF	\$4.35
3/19/2019		GST	\$7.47
3/20/2019		GUEST ROOM	\$145.00
3/20/2019		AB TOURISM LEVY	\$5.97
3/20/2019		DMF	\$4.35
3/20/2019		GST	\$7.47
3/21/2019		GUEST ROOM	\$145.00
3/21/2019		AB TOURISM LEVY	\$5.97
3/21/2019		DMF	\$4.35
3/21/2019		GST	\$7.47
3/22/2019		**BALANCE**	(\$488.37)
			\$0.00
EXPENSE REPORT SUMMARY			
		3/19/2019 3/20/2019 3/21/2019 STAY TOTAL	
ROOM AND TAX		\$162.79 \$162.79 \$162.79	\$488.37
DAILY TOTAL		\$162.79 \$162.79 \$162.79	\$488.37



Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,000 hotels and resorts in 100 countries, please visit Honors.com

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
 GST# 74111-4326 RT0001

CARD MEMBER'S SIGNATURE
 X

DATE OF CHARGE FOLIO NO./CHECK NO.

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -488.37

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT





Rental Agreement #
Invoice #

Renter Information

Renter Name

GAEL MACLEOD

Renter Address**Contract**

ABGOV - GOVERNMENT OF ALBERTA

Vehicle Information

MICRA SV HATCHBACK

License #:

State/Province: AB

Unit #:

Vehicle #:

Vehicle Class Driven

Economy 4-door/Manual/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 2,129 Ending: 2,334

Total: 205

Trip Information

Pickup

Tuesday, March 19, 2019 8:05 AM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Return

Friday, March 22, 2019 4:06 PM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Rental Charges

Rental Rate	Time & Distance 4 Day at 33.00 CAD / Day	132.00 CAD
Coverages	Collision Damage Waiver Full (28.99 CAD / Day)	115.96 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Recovery Fee 15.60 Pct (15.60%)	39.41 CAD
	Customer Facility Charge 5.50/day (5.50 CAD / Day)	22.00 CAD
	Vlf Rec 1.17/day (1.17 CAD / Day)	4.68 CAD
Total		314.05 CAD
	(Subject to audit)	
	Amount charged on 2019-03-22T16:07:00-06:00 to	(260.39 CAD)
	Amount charged on 2019-03-22T16:07:00-06:00 to	(53.66 CAD)
Amount Due		0.00 CAD

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

611 AIRPORT RD
EDMONTON INT AB T9E 0U5

ESSO EXPRESS PAY

2019-03-22 15:57:48

TRANS. #:
STATION#: 00303401
GST #: R879098507

** FINAL RECEIPT **

PUMP 9
EREG \$ 19.25
16.469L AT \$1.169/L

GST INCLUDED \$ 0.92
TOTAL : CAD\$ 19.25
VISA \$ 19.25

TYPE: PURCHASE

REFERENCE #:
66432150 0010017550H
INVOICE NO:
AUTH:

VISA
A0001
FF / DT 20


01/027 APPROVED
THANK YOU




Your seats are confirmed

Booking Reference:

Date of issue: 19 Mar, 2019


 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

 **Gael Macleod** **Seats**
AC8130 4A
Ticket Number: AC8157 4F

Air Canada - Aeroplan:

 **Depart**

Economy - Flex

Tuesday
26 Mar, 2019

07:00
Calgary
Calgary Int. (YYC),



07:53
Edmonton
Edmonton Int. (YEG).

Alberta

Alberta



0hr53

Economy M

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Tuesday
26 Mar, 2019

18:25

Edmonton

Edmonton Int. (YEG),
Alberta

19:26

Calgary

Calgary Int. (YYC),
Alberta



1hr01

Economy M

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

	Seat selection	0.00
	Taxes, fees and charges	0.00
GRAND TOTAL (Canadian dollars)		\$0⁰⁰

Flight passes \$214.20 x 2

AIR CANADA = \$428.40
A STAR ALLIANCE MEMBER

CANADA, U.S.: 1 (888) 247-2262

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

RECEIPT
GST NO. R122556194

TKT NO:
EXIT No. A5
IN: 03/26/19 05:48
OUT: 03/26/19 21:08
DURATION: 0 15: 20
PAID: \$ 29.35
(GST INCLUDED)

[REDACTED]
AUTH. CODE

REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY
INTERNATIONAL
AIRPORT



Rental Agreement # 174945799
Invoice #

Renter Information

Renter Name

GAEL MACLEOD

Renter Address

Contract

ABGOV - GOVERNMENT OF ALBERTA

Vehicle Information

VERSA NOTE S 4DR HATCHBACK

License #:

State/Province: AB

Unit #:

Vehicle #:

Vehicle Class Driven

Compact 2 or 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 4,427 Ending: 4,533

Total: 106

Trip Information

Pickup

Tuesday, March 26, 2019 8:03 AM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Return

Tuesday, March 26, 2019 5:30 PM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 33.00 CAD / Day	33.00 CAD
Coverages	Collision Damage Waiver Full (28.99 CAD / Day)	28.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 5.50/day (5.50 CAD / Day)	5.50 CAD
	Vif Rec 1.17/day (1.17 CAD / Day)	1.17 CAD
	Concession Recovery Fee 15.60 Pct (15.60%)	9.85 CAD
Total		78.51 CAD
(Subject to audit)		
Amount charged on 2019-03-26T17:31:00-06:00 to		(78.51 CAD)
Amount Due		0.00 CAD

Thank you for renting with
Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently Asked Questions or send us a secured message by visiting our [Support Center](#)

411 AIRPORT RDE
EDMONTON INT AB T9E 0
05

ESSO EXPRESS PAY

2019-03-26 17:07:38

TRANS #:
STATION#: 00303401
GST #: R879098507

** FINAL RECEIPT **

PUMP 9
EREG \$ 8.00
6.842L AT \$1.169/L

GST INCLUDED \$ 0.38
TOTAL : CAD\$ 8.00
VISA \$ 8.00

TYPE: PURCHASE

REFERENCE #:
00432150 0010013030H
INVOICE NO:
AUTH:

VISA
A0006
FF / DT. 20

01/027 APPROVED
THANK YOU



Alberta Craft Brewing Convention 2019 - Third Annual



Alberta Craft Brewing Convention - Tue/Wed, March 5/6 - Late Registration \$418.79

Awards 56.76
\$475.55

Edmonton Convention Centre, 9797 Jasper Ave, Edmonton, Alberta T5J 1N9, Canada

Monday, 4 March 2019 at 8:00 AM - Wednesday, 6 March 2019 at 11:30 PM (MST)

Eventbrite Completed

GST/HST \$19.94

Order Information

Name

Order
2019 10:07 AM

Ordered by Gael MacLeod on 1 March

Gael MacLeod

Event Information:

Thanks for registering for the Alberta Craft Brewing Convention!

Visit abcraftbrewing.ca to view the convention agenda (which will be updated as more information becomes available).

Driving to the Edmonton Convention Centre? Plan ahead by booking a guaranteed parking spot with our official parking partner, Parking Panda. Great options are available nearby. For assistance in booking, please call Parking Panda at 1.800.232.6415. For a full list of parking options, including non-reserved lots, please visit <http://bit.ly/2xwzV0v>.

An exclusive convention rate of \$169.00* per night is available until February 4th at The Westin Edmonton (10135 100 Street, Edmonton, AB, T5J 0N7). To book, call their reservations office directly at 1.800.937.8461 and mention the Alberta Craft Brewing Convention.

*The rate of \$169.00 per night plus applicable taxes is for single and double occupancy rooms. Note that rooms with more than double occupancy may be charged a higher rate.

Please note: Refunds will only be provided up to seven (7) days prior to the event (February 25, 2019).

Registration Information:

Do you give ASBA consent to share your contact information with other attendees - first name, last name, email, company, job title?
No

What industry category do you belong to?
Government

Do you plan on attending the following events:
Tuesday, March 5 - 6:00p.m. - 12:00a.m. - Alberta Craft Brewing Convention Kick-Off Welcome Reception & Trade Show Scavenger Hunt (Included in full convention ticket)

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca



Alberta Craft Brewing Convention 2019 - Third Annual



Alberta Beer Awards (Awards Only) \$56.76

Edmonton Convention Centre, 9797 Jasper Ave, Edmonton, Alberta T5J 1N9, Canada

Monday, 4 March 2019 at 8:00 AM - Wednesday, 6 March 2019 at 11:30 PM (MST)

Eventbrite Completed	GST/HST \$2.70
Order Information	Name
Order 2019 10:07 AM	Ordered by Gael MacLeod on 1 March Gael MacLeod

Event Information:

Thanks for registering for the Alberta Craft Brewing Convention!

Visit abcraftbrewing.ca to view the convention agenda (which will be updated as more information becomes available).

Driving to the Edmonton Convention Centre? Plan ahead by booking a guaranteed parking spot with our official parking partner, Parking Panda. Great options are available nearby. For assistance in booking, please call Parking Panda at 1.800.232.6415. For a full list of parking options, including non-reserved lots, please visit <http://bit.ly/2xwzV0v>.

An exclusive convention rate of \$169.00* per night is available until February 4th at The Westin Edmonton (10135 100 Street, Edmonton, AB, T5J 0N7). To book, call their reservations office directly at 1.800.937.8461 and mention the Alberta Craft Brewing Convention.

*The rate of \$169.00 per night plus applicable taxes is for single and double occupancy rooms. Note that rooms with more than double occupancy may be charged a higher rate.

Please note: Refunds will only be provided up to seven (7) days prior to the event (February 25, 2019).

Registration Information:

Do you give ASBA consent to share your contact information with other attendees - first name, last name, email, company, job title?
No

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

Alberta Craft Brewing Convention
May 4 to 7, 2019
Flight Pass x 2 Credits


From: \$ 428.40
Sent: March-04-19 12:40 PM
To:
Subject: FW: Air Canada - 04 Mar: Calgary - Edmonton (Booking Reference: MFPMXV) - Your booking has been modified


From: Air Canada <confirmation@aircanada.ca>
Sent: March 4, 2019 12:38 PM
To:
Subject: Air Canada - 04 Mar: Calgary - Edmonton (Booking Reference: MFPMXV) - Your booking has been modified



Booking Reference:

Date of issue: 04 Mar, 2019

 [Manage my booking](#)

 [Sign up for flight notifications](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

Your seats are confirmed Please print and keep this page for your records.

Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

 **Gael Macleod**

Seats

AC8160 10D

Ticket Number:

AC8157 2F

Air Canada - Aeroplan:

Depart

Economy - Flex

Monday
04 Mar. 2019

20:30

Calgary

Calgary Int. (YYC),
Alberta



21:26

Edmonton

Edmonton Int. (YEG),
Alberta

0hr56



AC8160

Economy M

Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Flex

Thursday
07 Mar. 2019

18:25

Edmonton

Edmonton Int. (YEG),
Alberta



19:26

Calgary

Calgary Int. (YYC),
Alberta

1hr01





AC8157

Economy M

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

	Seat selection	0.00
	Taxes, fees and charges	0.00
GRAND TOTAL (Canadian dollars)		\$0.00

*2 Flight pass credits =
\$428.40*

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Gael MacLeod

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 04-MAR-19 22:14
 Depart Date : 07-MAR-19 12:01
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI MAR-07-2019 08:48 BMARF415

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-19		Room Chrg - Govt./Military	165.00	
04-MAR-19		GST	8.50	
04-MAR-19		DMF	4.95	
04-MAR-19		Occupancy/Tourism Tax	6.80	
05-MAR-19		Room Chrg - Govt./Military	165.00	
05-MAR-19		GST	8.50	
05-MAR-19		DMF	4.95	
05-MAR-19		Occupancy/Tourism Tax	6.80	
06-MAR-19		Room Chrg - Govt./Military	165.00	
06-MAR-19		GST	8.50	
06-MAR-19		DMF	4.95	
06-MAR-19		Occupancy/Tourism Tax	6.80	
07-MAR-19				-555.75
		** Total	555.75	-555.75
		*** Balance	0.00	

Continued on the next page



RECEIPT

\$18 (including GST)

See conditions on reverse.
GST# 862184769 RT0001

N° 597495

780-465-8515
EdmontonSkyShuttle.com

SkyShuttle
P.O. Box 9860
Edmonton AB T5J 2T2
780-465-8515

Transaction #:
Date: 03/04/2019 Time: 09:25:01 PM
Cashier: Register #: 1
Location: Edmonton

Item	Description	Amount
0001AT	Westin Hotel	\$18.00
	Sub Total:	\$18.00
	Total:	\$18.00
	Cash Tendered:	\$18.00

Thank you from
SkyShuttle
Tickets are non refundable.
* GST included

BANFF

CENTRE FOR ARTS AND CREATIVITY

Statement

Reservations
P.O. Box 1020, Stn. 15
Banff AB T1L 1H5
Tel: 1-403-762-6308
1-800-884-7574
Fax: 1-403-762-7502

TO:

Gael MacLeod
AGLC
50 Corriveau Avenue
St Albert AB
T8n 3T5

Statement Date: December 18, 2018

Confirmation:

Funds held in trust for
Conference/Course:

AGR1903-00044
Alberta Gambling Research Institute

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
12-18-2018	Early Bird Regular Rate	519.75		
12-18-2018	Reception	0.00		
12-18-2018	MASTER CARD		519.75-	
	Account Balance			\$0.00

Conference Registration fees are due at time of Registration. Contact The Banff Centre Reservations office if paying by cheque.

Account Balance \$0.00

BANFF

CENTRE FOR ARTS AND CREATIVITY

Gael Mac Leod

Room:
 Confirm #:
 Folio #: 1
 Arrival Date: 03/28/2019
 Booking ID: AGR1903
 Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
03/28/2019	ROOM CHARGE			\$155.00	
03/28/2019	ATL	ALBERTA TOURISM LEVY		\$6.32	
03/28/2019	GST TAX	GST TAX		\$7.90	
03/28/2019	TIF	TIF		\$3.10	
03/28/2019	GST OTHER TAX	Recurring: Mac Leod		\$0.75	
03/28/2019	FACILITY FEE	Recurring: Mac Leod		\$15.00	
03/29/2019	ROOM CHARGE			\$155.00	
03/29/2019	ATL	ALBERTA TOURISM LEVY		\$6.32	
03/29/2019	GST TAX	GST TAX		\$7.90	
03/29/2019	TIF	TIF		\$3.10	
03/30/2019	GST OTHER TAX	Recurring: Mac Leod		\$0.75	
03/30/2019	FACILITY FEE	Recurring: Mac Leod		\$15.00	

} 376.14

Balance: \$0.00

\$ 376.14 paid by
AGLC