

Expense Report

January 1 - March 31, 2019

Gael MacLeod

Board Member

1) Travel

ij ilavei				
Travel Type	Description	Date	Amount	Notes
Board Meeting	airfare	January 21-25, 2019	\$ 428.40)
St. Albert, AB	hotel accommodation		651.16	5
	meals (4 breakfasts, 2 lunches	and 3 dinners)	122.25	receipts not req'd for per diems or allowances
	vehicle rental		305.81	L
	gas for rental vehicle		15.98	3
	incidental allowance		29.40	receipts not req'd for per diems or allowances
			1,553.00	0
Office Meeting	meals (1 breakfast, 1 lunch and	d 1 dinner) March 7, 2019	41.55	receipts not req'd for per diems or allowances
St. Albert, AB	taxis		131.79)
			173.34	-
Board Meeting	airfare	March 19-22, 2019	428.40	
St. Albert, AB	hotel accommodation		488.37	7
	meals (4 breakfasts, 2 lunches	and 3 dinners)	122.25	receipts not req'd for per diems or allowances
	vehicle rental		314.05	
	gas for rental vehicle		19.25	5
	incidental allowance		22.05	receipts not req'd for per diems or allowances
			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	l 1 dinner)	41.55	receipts not req'd for per diems or allowances
	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	receipts not req'd for per diems or allowances
	taxi		18.00	
	incidental allowance		22.05	receipts not req'd for per diems or allowances
			1,580.40	-
Alberta Gabling Research Institute	conference fee	March 28-30, 2019	519.75	
Conference	hotel accommodation		376.14	
Banff, AB	meals (3 dinners)		62.25	receipts not req'd for per diems or allowances
	mileage		65.65	receipts not req'd for per diems or allowances
	incidental allowance		14.70	receipts not req'd for per diems or allowances
			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		\$ 6,325.41	

From:

Air Canada <confirmation@aircanada.ca>

Sent:

January-20-19 10:49 AM

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

∝G

Gael Macleod

Seats

AC8134 6F

Ticket Number:

AC8155 4F

Air Canada - Aeroplan:

Depart

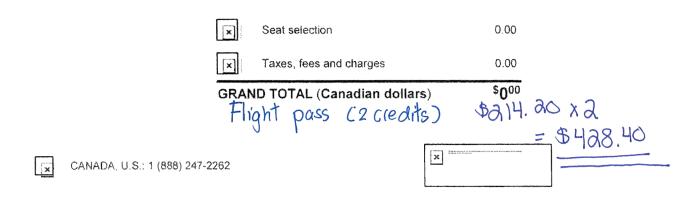
Monday 21 Jan, 2019 08:00 Calgary Calgary Int. (YYC), Alberta 08:53 Edmonton Edmonton Int. (YEG), Alberta







Purchase summary



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: $23 \times 40 \times 55$ cm [$9 \times 15.5 \times 21.5$ in]) and 1 personal item (max. size: $16 \times 33 \times 43$ cm [$6 \times 13 \times 17$ 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



Name & Address

MACLEOD, GAEL

WEST EDMONTON

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

Room

Arrival Date Departure Date

1/21/2019 4:51:00 PM 1/25/2019

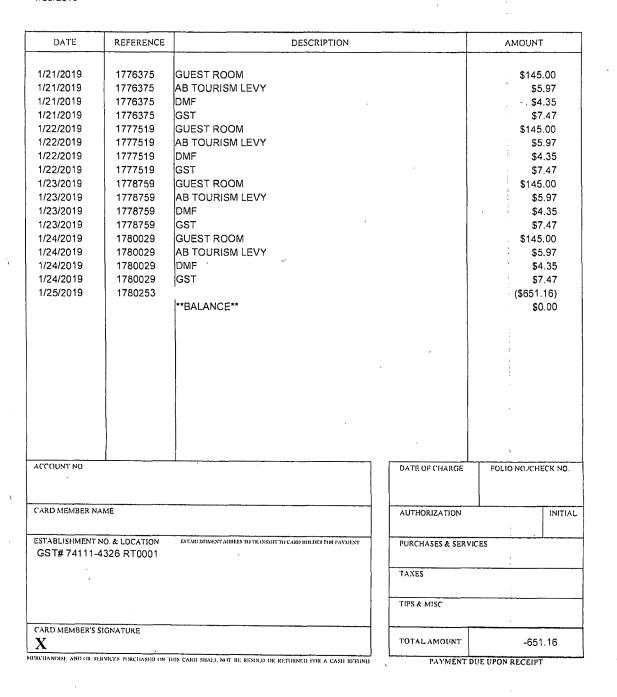
Adult/Child Room Rate 1/0 145.00

Rate Plan: HH# AL: Car:

PX2

Confirmation Number:

1/25/2019







WALDORF ASTORIA

CONRAD





CURIO







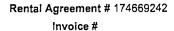














Renter Information

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

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 <u>Support Center</u>

Trip Information

Pickup

Mon, Jan 21 2019 ♀ 9:24 A.M. EDMONTON INTL ARPT (YEG) →

1, 1000 AIRPORT ROAD LEDUC, AB T9E8B7

CAN

Return

Tri, Jan 25 2019 9 4:11 P.M.

EDMONTON INTL ARPT (YEG)

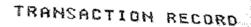
1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Rental Charges

Rental Rate	Time & Distance 5 Day at 33.00 CAD / Day	165.00 CAD
Coverages	Cdw Federal Government Only (9.99 CAD / Day)	49.95 CAD
	Roadside Assistance Protection (6.99 CAD / Day)	34.95 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 5.50/day (5.50 CAD / Day)	27.50 CAD
	Quality Service Process (-15.00 CAD / Rental)	-15.00 CAD
	Concession Recovery Fee 15 60 Pct (15.60%)	37.56 CAD
	VIf Rec 1.17/day (1.17 GAD / Day)	5.85 CAD
Total	The state of the s	305.81 CAD
(Subject to audit)) 1	
Amount charged or	Jan 25 2019 to VISA	(305.81 CAD)
Amount Due		0.00 CAD



ROCKY MOUNTAIN ESSO

411 AIRPORT RD EDMONTON INT AB TOE BUS

STEEL PROPERTY OF STREET

2019-01-25 16:01:21

TRANS #: 238916

STATION#: 08303401

GST #: R879098507

PUMP 11

EREC

\$ 15.98

15.996L AT \$0.999/L

GST INCLUDED \$ 0.76

TOTAL : CAD\$ 15.98

TYPE: PURCHASE

UISA

REFERENCE HE

66439820 0010010950C

IMUDICE NO: 017079

AUTH: 004687

UISA CREDIT #0900000031910 0080908000

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

CARD TYPE

DATE

2019/03/07

TIME

1042 09:20:21

INVOICE #

RECEIPT NUMBER.

PURCHASE

THUOMA

\$31.80

TIP TOTAL

\$4.77

\$36.57

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 TAX1 780.489.7777 EDMTAXI.COM GST 100403070 Taxis - \$36.57

95.22

\$131.79

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON

CARD

CARD TYPE

VISA

DATE

2019/03/07

TIME 8993 15:36:31

INVOICE #

RECEIPT NUMBER

C85008796-001-001-327-8

PURCHASE

THUOMA

\$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 TAX1 780.489.7777 EDMTAX1.COM GST 100403070

From: Air Canada <confirmation@aircanada.ca>

Sent: March 6, 2019 9:25 AM

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

Seats

Ticket Number:

AC8130 6A AC8155 6A

Depart

Economy - Flex

Tuesday 19 Mar, 2019

07:00

07:53

Calgary

Edmonton

Calgary Int. (YYC),

Edmonton Int. (YEG),

Alberta

Alberta

0hr53



Economy M

Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Friday 22 Mar, 2019

17:25

18:20

Edmonton

Calgary

Edmonton Int. (YEG),

Calgary Int. (YYC),

Alberta

Alberta

0hr55



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 x2

= \$428.40



Name & Address

MACLEOD, GAEL

BY HILTON-WEST EDMONTON

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

Room

Arrival Date Departure Date

3/19/2019 7:06:00 PM

AMOUNT

3/22/2019

Adult/Child Room Rate

1/0 145.00

Rate Plan: HH # AL: Car:

DESCRIPTION

Confirmation Numbe

REFERENCE

3/22/2019

DATE



3/19/2019		GUEST ROOM				\$145.0	00		WALDORF ASTORIA:
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3/20/2019		GST				\$7.	47		(ff).
3/21/2019		GUEST ROOM				\$145.	00		Hilton HOTELS & RESORTS
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3/21/2019		GST				\$7.			· COLLECTION OF HILTON
3/22/2019		**BALANCE**				(\$488.3 \$0.	′ 1		#5
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EXPENSE R	 EPORT SUMM	ARY							DOUBLETREE
EXI ENOE IX		3/19/2019	3/20/2019	3/21/2019	STAY TOTAL				
ROOM AND	TAX	\$162.79	\$162.79	\$162.79	\$488.37				TAPESTRY
DAILY TOTA	L	\$162.79	\$162.79	\$162.79	\$488.37				MY HILTON
Hilton Honor	s(R) stavs are p	opsted within 72 hou	urs of checkou	ıt. To check vo	our earnings or boo	k vour next stav a	at more t	han 4,000 hot	els 🖪
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GST# 74111-4		ESTABLISHMENT AGREES IVII	KAKASIII TO CARD HOLDE	SK FOR FATMENT	PURCHASES & SER	CVICES			BY HILTON
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					TIPS & MISC.			4	•
					TIPS & MISC.				⊕. Hilton
CARD MEMBER'S	SIGNATURE							-	Grand Vacations
X	SIGINATURE				TOTAL AMOUNT	-488	3.37		
	RVICES PURCHASED ON	THIS CARD SHALL NOT BE RES	OLD OR RETURNED FO	OR A CASH REFUND.	PAYMEN'	T DUE UPON RECEIPT		J	Hilton -
									-HONORS-





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

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

Trip Information

Pickup

Tuesday, March 19, 2019

8:05 AM

Return

Friday, March 22, 2019

4:06 PM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E8B7

CAN

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
	VIf Rec 1.17/day (1.17 CAD / Day)	4.68 CAD
Total		314.05 CAD
(Subject to audit)		
Amount charged o	n 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

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDHONTON INT AB TOE OUS

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 UISA \$ 19.25

700E. 61860A66

REFERENCE #: 66432150 0010017550H INVOICE NO: AUTH:

UISA A000(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 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:



Economy - Flex

Tuesday 26 Mar, 2019

07:00

07:53

Calgary

Edmonton

Calgary Int. (YYC),

Edmonton Int. (YEG),

Alberta

Alberta



0hr53

Economy M

Operated by: Air Canada Express - Jazz | Q400



Economy - Flex Tuesday 18:25 19:26 26 Mar, 2019 Edmonton Calgary

Edmonton Int. (YEG), Alberta

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)

\$**0**00

Flight passes \$214.20x2

Baircanada = \$428.40



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



Baggage allowance

Carry-on Baggage

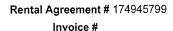
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

RECEIPT GST NO. R122556194

TKT NO:
EXIT NO:
IN: 03/26/19 05:48
OUT: 03/26/19 21:08
OURATION: 0 15: 20
PAIO: \$ 29:35

THURS FOR HOUR VISTE







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

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

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, 5:30 PM

EDMONTON INTL ARPT (YEG) 15

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 o	n 2019-03-26T17:31:00-06:00 to	(78.51 CAD)
Amount Due		0.00 CAD



eventbrite

Alberta Craft Brewing Convention 2019 - Third Annual



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

Awards

56.76 \$ 476.55

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

eventbrite

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 lutermation

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

Hiberta Craft Brewing Convenue 1 May 4 to 7, 2019 Flight Puss x 2 Credits \$ 428.40

From:

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:

- Your booking has been modified



Your seats are confirmed

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

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

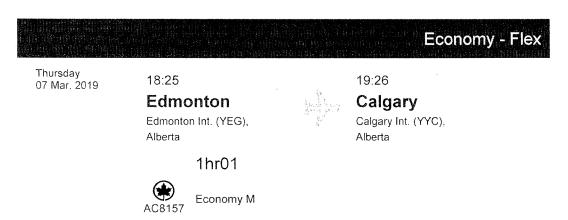
0hr56

AC8160

Economy M

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

Return



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

Purchase summary

Seat selection

0.00

Taxes, fees and charges

GRAND TOTAL (Canadian dollars)

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

WESTIN

HOTELS & RESORTS

Gael MacLeod

Page Number

Invoice Nbr

Guest Number

Arrive Date

04-MAR-19 : 07-MAR-19

0.00

12:01

Depart Date No. Of Guest

Room Number

Marriott Bonvoy Number:

Tax Invoice

Tax ID: 815461330RT0001

The Westin Edm YEGWI MA	R-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. 7 5
	** Total	555.75	-555.75

Continued on the next page

*** Balance



RECEIPT

\$18 (including GST)

See conditions on reverse. GST# 862184769 RT0001



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

homsaction #:

tale: 03/04/2019 Time: 09:25:01 PM

to ation: Edmonton

lie:M	Description	Amouni
GO(P)1AT	Westin Hotel	\$18.00
	Sub To	otal: \$18.00

Sub lotal: \$18.00 Total: \$18.00

Cash Tendered: \$18.00

Hand. you from StyChuttle Tickets are non refundable. * GST included



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 AlbertAB T8n 3T5 Statement Date: December 18, 2018

Confirmation:

Funds held in trust for Conference/Course:

AGR1903-00044

Alberta Gambling Research Inst

itute

DATE	DESCRIPTION	CHARGE	CREDIT	BALANCE
2-18-2018	Early Bird Regular Rate	519.75		
12-18-2018	Reception	0.00		
12-18-2018	MASTER CARD		519.75-	
	Account Balance			\$0.00
	ACCOUNT BATANCE			\$0.00
	·			
	1	1		

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

Account Balance

\$0.00



Gael Mac Leod

Room:

Confirm #:

Folio #:

1

Arrival Date:

03/28/2019

Booking ID:

AGR 1903

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	GSTTAX		\$7.90	
03/28/2019	TIF	TIF		\$3.10	n, 14
03/28/2019	GST OTHER TAX	Recurring: Mac Leod		\$0.75	376.14
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	t	\$0.75)
03/30/2019	FACILITY FEE	Recurring: Mac Leod		\$15.00	

Balance: \$0.00
\$ 376.14 paid by AGLC

Printed:

03/31/2019

9:29:14AM