



## Expense Report

July 1 - September 30, 2018

**Ken Knowles**  
Board Member

### 1) Travel

Travel Type	Description	Date	Amount	Notes
Office Meeting St. Albert, AB	mileage	May 9, 2018	28.79 <hr/> 28.79	<i>receipts not req'd for per diems or allowances</i>
Board Hearing St. Albert, AB	mileage	May 17, 2018	28.79 <hr/> 28.79	<i>receipts not req'd for per diems or allowances</i>
Committee/Board Meeting St. Albert, AB	mileage	May 24, 2018	28.79 <hr/> 28.79	<i>receipts not req'd for per diems or allowances</i>
Board Hearing St. Albert, AB	mileage	June 11-12, 2018	57.57 <hr/> 57.57	<i>receipts not req'd for per diems or allowances</i>
Staff Open House & Board Hearing Calgary, AB	hotel accommodation meals (1 breakfast) mileage	June 14-15, 2018	144.82 9.20 <hr/> 300.98 <hr/> 455.00	<i>receipts not req'd for per diems or allowances</i> <i>receipts not req'd for per diems or allowances</i>
Committee/Board Meeting St. Albert, AB	mileage	June 27-28, 2018	57.57 <hr/> 57.57	<i>receipts not req'd for per diems or allowances</i>
Office Visit St. Albert, AB	mileage	July 5, 2018	28.79 <hr/> 28.79	<i>receipts not req'd for per diems or allowances</i>
Western Canada Lottery Corporation (WCLC) * Board Meeting Winnipeg, MB	parking taxi mileage	July 11, 2018	25.00 25.00 <hr/> 29.29 <hr/> 79.29	<i>receipts not req'd for per diems or allowances</i>



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Board Member

### 1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Office Visit St. Albert, AB	mileage	July 30, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	July 31, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	August 15, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	August 20, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	August 28, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	September 19, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Western Canada Lottery Corporation (WCLC) * Board Meeting Winnipeg, MB	hotel accommodation	September 19-20, 2018	152.54	
	meals (1 dinner)		36.01	
	meals (1 dinner)		20.75	<i>receipts not req'd for per diems or allowances</i>
	taxi		27.00	
	parking		50.00	
			<u>286.30</u>	
Office Visit St. Albert, AB	mileage	September 25, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	



## Expense Report

July 1 - September 30, 2018

**Ken Knowles**  
Board Member

### 1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Office Visit St. Albert, AB	mileage	September 26, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Office Visit St. Albert, AB	mileage	September 27, 2018	28.79	<i>receipts not req'd for per diems or allowances</i>
			<u>28.79</u>	
Total Travel Expenses			<u><u>\$ 1,310.00</u></u>	

### 2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			<u>-</u>	

### 3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	

### Total Expenses for the period

\$ 1,310.00

\*Expenses reimbursed to the AGLC by WCLC



Courtyard Courtyard Calgary Airport

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

K. Knowles

Room: 428

Room Type: GENR

Number of Guests: 1

Rate: \$129.00

Clerk:

Arrive: 14Jun18

Time: 01:28PM

Depart: 15Jun18

Time:

Folio Number:

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Date	Description	Charges	Credits
14Jun18	Room Charge	129.00	
14Jun18	GST room 869470898RT0002	6.64	
14Jun18	Tourism Levy	5.31	
14Jun18	Dmf	3.87	
15Jun18	Master Card		144.82

Amount: 144.82 Auth: 05325S Signature on File  
This card was electronically swiped on 14Jun18

Balance: 0.00

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TY TAXI LTD

(204) 925-3131

DATE 11 July 2018  
TRIP FROM ASU  
TO Garage  
CAR 68 AMOUNT 25  
DRIVER CT

Taxi \$25.00

Parking \$25.00

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 11/07/18 20:49  
Receipt 024391

Short-term parking tkt  
HL - No. 002670  
11/07/18 04:58  
11/07/18 20:49  
Period 1d0h0'  
(Tax) \$25.00  
Total \$25.00

Payment Received  
MC \$25.00

Merch:82005340013  
Auth:084995  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

8205A041 - 1/1



# THE FORT GARRY

HOTEL, SPA AND CONFERENCE CENTRE

Knowles, Mr Ken

1134YW  
 605 ED.  
 19/09/18  
 20/09/18  
 129.00  
 PRO  
 1  
 188.55

19/09/18	FBPALM	1	Palm Lounge	#0700	IF	36.01		
19/09/18	ROOM	1	Provincial Government		--	129.00		
19/09/18	TXPST	1	Prov. Sales Tax		--	10.32		
19/09/18	TXGST	1	Fed. Sales Tax		--	6.77		
19/09/18	TXACC	1	Accommodation Tax		--	6.45		
20/09/18	PMMCAD	1	XXXX8441		ED		188.55	
						=====		
Subtotals						\$	188.55	188.55
						=====		

GST # 135804367 PAID IN FULL --- THANK YOU!

hotel accommodation - \$152.54

meal (dinner) - \$36.01

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 20/09/18 21:26  
Receipt

Short-term parking tkt  
HL - No. 002660  
19/09/18 15:01  
20/09/18 21:26  
Period 1d6h26'

(Tax) \$50.00  
Total \$50.00

Payment Received  
MC \$50.00

Merch:82005340013  
Auth:013055  
Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

08E4111 - 1/1

UNICITY TAXI #419

340 HARGRAVE PL

WINNIPEG MB R3C 0X5  
(204) 925-3131

TERM ID: A7685447  
EMPLOYEE ID: 1

BATCH#: 121  
SHIFT#: 008

Sale

INV#: MCARD

Proximity  
SEON:121001001030

Total:CAD\$ 27.00

APPROVED 05716S  
001/00

19-Sep -18 20:15:24

CUSTOMER COPY

Taxi \$27.00

Parking \$50.00