



Name: Alex Bolton

Position: Chief Hearing Commissioner

Reporting Period: Oct 01- Nov 30 , 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
01-Oct-24	Hotel	Calgary	Leaders Forum	\$ 169.38	Receipt
			Total	\$ 169.38	

INFORMATION INVOICE

Alex Bolton
Canada

Print Date 10/9/24
Page No. 1 of 1
Room No. 1204
Arrival 10/01/24
Departure 10/02/24
Conf. No. 478837972
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Company Name: Government - Provincial*

Date	Description	Charges CAD	Credits CAD
10/01/24	Government Rate	149.00	
10/01/24	Room - DMF	4.47	
10/01/24	Tourism Levy	6.14	
10/01/24	Room - GST	7.67	
10/01/24	ECO Fees	2.00	
10/01/24	GST - ECO Fees	0.10	
10/02/24	Visa XXXXXXXXXXXX [REDACTED]		169.38
Total		169.38	169.38
Balance		0.00	CAD
Net Amount		149.00	CAD
Room - GST		7.77	CAD
Tourism Levy		6.14	CAD
Room - DMF		4.47	CAD
ECO Fees		2.00	CAD
Total incl. vat		169.38	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	XXXXXXXXXX [REDACTED]
Transaction ID	11273985	Credit Card Expiry	XX/XX
Approval Code	061515	Capture Method	Swiped
Approval Amount	169.38	Transaction Amount	169.38