



**Name:** Parand Meysami

**Position:** Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Jan-19	Hotel	Ft. McMurray	Syncrude Canada Ltd MLX hearing	\$ 588.60	Receipt
			Total	\$ 588.60	



# Clearwater Suite Hotel



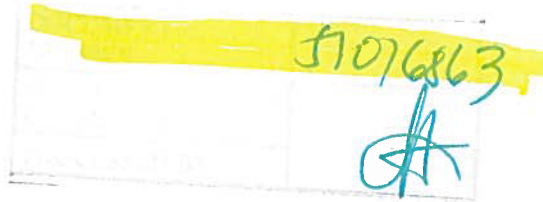
Alberta Energy Regulator  
Suite 1000, 250 - 5th Street SW  
Calgary, AB T2P 0R4  
Canada

Room No. : 219  
Arrival : 01-21-19  
Departure : 01-25-19  
Folio No. :   
Invoice No. :

Guest Name: Meysami, Parand  
AR No.: AER001  
G.S.T: 84970 2444 RT0012



Date	Description	Charges	Credits
01-21-19	Room Charge	135.00	
01-21-19	Room GST 5%	6.75	
01-21-19	Tourism Levy 4%	5.40	
01-22-19	Room Charge	135.00	
01-22-19	Room GST 5%	6.75	
01-22-19	Tourism Levy 4%	5.40	
01-23-19	Room Charge	135.00	
01-23-19	Room GST 5%	6.75	
01-23-19	Tourism Levy 4%	5.40	
01-24-19	Room Charge	135.00	
01-24-19	Room GST 5%	6.75	
01-24-19	Tourism Levy 4%	5.40	



Total Charges	588.60	
Total Credits		0.00
<b>Balance</b>		<b>588.60</b>

BUSINESS REASON FOR THE EXPENDITURE  
*Synovate MX (1820856)*  
*Hotel Week 1*

ACCOUNT NUMBER *580100*  
INVOICE NUMBER *82106/403979*  
PO NUMBER *10 45 00 7427*

APPROVAL AND/OR RECEIPT REQUIRED  
*Alex Bolton* Alex Bolton  
APPROVAL SIGNATURE PRINT NAME  
*Clearway* March 20, 2019  
DATE

*A.S.*

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