



Name: Christine Macken

Position: Hearing Commissioner

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Nov-17	Dinner	Edmonton	FOAJ board meeting	\$ 19.82	Receipt
22-Nov-17	Hotel	Edmonton	FOAJ board meeting	\$ 189.73	Receipt
24-Nov-17	Lunch	Edmonton	EAB meeting	\$ 24.15	Receipt
Total				\$ 233.70	



State
850, 5015 111 Street NW
Edmonton, AB
T6H 4M6
Phone: (587) 524-3251
GST: 821278249RT0001

Table #27

Trans#: 457629 Serv: [REDACTED]
11/22/2017 08:09:44 PM #Cust:2

Quan	Description	Cost
1	Tuna Poke Bowl	\$16.00
Net Total:		\$16.00
GST		\$0.80

TOTAL: \$16.80

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WWW.STATEANDMAIN.CA
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Dinner Nov 22, 2017
RE: FOAJ Board Mtg
Nov 23/17

Dinner Nov 22
FOAJ meeting
STATE & MAIN SOUTHGATE
5015 111 ST NW UNIT 850
EDMONTON AB

CARD [REDACTED] *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/11/22
TIME 9326 20:10:23
CLERK ID 1818
RECEIPT NUMBER
C82025351-001-057-022-0

PURCHASE
AMOUNT \$16.80
TIP \$3.02
TOTAL

\$19.82

Interac
A0000002771010
084BCAC72224BB85
0280008000-E800
2FF0CEFFEF7C9995
0280008000-F800

APPROVED

AUTH# 247463 00-001
THANK YOU

CARDHOLDER COPY



FOAT Board Mtg
NOV 23, 2017

MACKEN, CHRISTINE

CANADA

DOUBLETREE WEST EDMONTON
16615 109TH AVE NORTH WEST
WEST EDMONTON, AB T5P4K8
Canada
TELEPHONE 780-484-0821 • FAX 780-486-1634
Reservations
www.hilton.com or 1 800 HILTONS

Room No: 1709/NQ
Arrival Date: 11/22/2017 8:48:00 PM
Departure Date: 11/23/2017 1:19:00 PM
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 169.00
AL:
HH # [REDACTED]
VAT # GST# 74111-4326 RT0001
Folio No/Che [REDACTED]

Confirmation Number: 54377723

DOUBLETREE WEST EDMONTON 11/23/2017 1:19:00 PM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
11/22/2017	GUEST ROOM	PPAN	1357172	\$169.00		
11/22/2017	AB TOURISM LEVY	PPAN	1357172	\$6.96		
11/22/2017	DMF	PPAN	1357172	\$5.07		
11/22/2017	GST	PPAN	1357172	\$8.70		
11/23/2017	VS [REDACTED]	FRICHAR D1	1357524		(\$189.73)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	11/22/2017	STAY TOTAL
ROOM AND TAX	\$189.73	\$189.73
DAILY TOTAL	\$189.73	\$189.73

Total Invoice Amount \$169.00 \$20.73

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GST# 74111-4326 RT0001

Lunch Nov 24/2017
(Christine only)
Meeting at EAB

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

Your GST# 896140894

Check: 863
Table: 6-1

Guests: 1

11/24/2017 12:02PM

1	PENNE ANGELO	20.00 -cm
1	PENNE DIAVOLA	15.45
1	COFFEE	3.00 -cm
1	LATTE	4.75 ASIA

Subtotal 43.20

G.S.T. 2.16

Total Due \$45.36

Please Pay Server

Lunch Nov 24, 20
RE: meeting @
EAB
Environmental Appeals
Board

20.00
3.00

23.00
1.15 GST
24.15 total claim