



Name: Charlene Graham

Position: Executive Vice President, Law Branch General Counsel

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Nov-19	Hotel	Red Deer	AER Board of Directors meeting	\$ 111.18	Receipt
02-Dec-19	Hotel	Edmonton	Public Accounts - Standing Committee meeting	\$ 151.73	Receipt
03-Dec-19	Lunch	Red Deer	Public Accounts - Standing Committee meeting	\$ 10.60	Receipt
05-Dec-19	Hotel	Edmonton	AER Board of Directors meeting	\$ 144.82	Receipt
Total				\$ 418.33	

Sandman Hotel Red Deer

2818 Gaetz Avenue

Red Deer, AB T4R 1M4 CA


403.343.7400 Fax: 403.343.7411

www.sandmanhotels.com

**Name:** Charlene Graham**Guest Name:** Charlene Graham
Company:**Arrival**
19-11-21**Departure**
19-11-22**Group:** Alberta Energy Regulator**Room**

424

Bill To: Graham, Charlene**Attn:****Property Code: 1-47 Invoice #**  **PO # Central Res. #****Res. # 317131**

Date	Description	Voucher	Amount
19-11-21	Room Revenue	red-424	100.00
19-11-21	Destination Marketing Fee	red-424	2.00
19-11-21	Provincial Tourism Levy	red-424	4.08
19-11-21	Goods & Services Tax	red-424	5.10
19-11-22	Visa		-111.18
Balance:			0.00

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$2.00
Goods & Services Tax	\$5.10
Provincial Tourism Levy	\$4.08
Total	\$11.18

- 1 night in Red Deer - NOV 21, 2019.
- attend AER Board of Director's meeting on NOV 22, 2019

MATRIX HOTEL

- 1 night in Edmonton - Dec 2,
- attend Standing Committee on Public Accounts. 2019.

Charlene Graham
1000, 250 - 5 Street Sw
Calgary T2P 0R4
Canada

Room No. : 0702
Arrival : 12-02-19
Departure Date : 12-03-19
Folio No. [REDACTED]

Conf. No. [REDACTED]
P.O. No. :

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
12-02-19	Room Revenue	135.15	
12-02-19	Destination Marketing Fee	4.05	
12-02-19	Room GST	6.96	
12-02-19	Tourism Levy	5.57	
12-03-19	Visa		151.73
Total Charges		151.73	
Total Credits			151.73
Balance			0.00

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DONUT MILL ✓
123 LEVA AVE RED DEER ✓
403-347-8904
GST# R136187051

#065828 3 TERMINAL 1 03/12/19 12:12:59

-----FOOD-----
2 Small Soup Special
(1) \$8.79
Upgrade to Small STEW/CHILI (1) \$1.30

Sub-Total \$10.09
GST \$0.51

Lunch - 1 - Standing Comm
TOTAL on Public Acct. \$10.60

CASH/GIFT CARD \$20.00
Change \$9.40

THANK YOU
PLEASE COME AGAIN

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



Ms Charlene Graham

Page Number : 1 Invoice # :
Guest Number :
Folio ID :
Arrive Date : 05-DEC-19 14:50
Depart Date : 06-DEC-19 08:06
No. Of Guest : 1
Room Number : 218
Marriott Bonvoy Number :

Tax ID : 100094077RT0003

Four Points Ed YEGFP DEC-06-2019 08:06

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-19	RT218	Room Chrg - Govt./Military	129.00	
05-DEC-19	RT218	Destination Marketing Fee	3.87	
05-DEC-19	RT218	Tourism Levy	5.31	
05-DEC-19	RT218	GST	6.64	
06-DEC-19	VI			-144.82

For Authorization Purpose Only

Date	Time	Code	Authorized
05-DEC-19	14:50	048842	193.50

Approve EMV Receipt for

TC:CC46D3FD2CF35EEA TVR:0080008000

Application Label: Visa Credit

** Total	144.82	-144.82
*** Balance	0.00	

- 1 night - Edmonton - Dec 5, 2019
- attend AER Board of Directors Meeting on Dec 6, 2019