Name: Alex Bolton

Position: Chief Hearing Commissioner

Reporting Period: April 1 - May 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Apr-23	Personal Mileage (return)	Calgary to Edmonton	Edmonton field office visit	$ 303.00	N/A
05-Apr-23	Dinner (per diem)	Edmonton	Edmonton field office visit	$ 20.75	N/A
05-Apr-23	Hotel	Edmonton	Edmonton field office visit	$ 125.37	Receipt
06-Apr-23	Lunch	Sherwood Park	Meeting with Cindy Chiasson and Harold Robinson (Hearing Commissioners)	$ 74.97	Receipt
06-Apr-23	Dinner (per diem)	Edmonton	Edmonton field office visit	$ 20.75	N/A
			Total	**$ 544.84**	

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

FOUR POINTS BY SHERATON

Alex Bolton
Suite 1000 250-5 Street SW
CALGARY, AB, T2P0R4
Canada

Page Number	:	1	Invoice #	:	1000058516
Guest Number	:	555235			
Folio ID	:	[redacted]			
Arrive Date	:	05-APR-23	18:15		
Depart Date	:	06-APR-23	07:44		
No. Of Guest	:	1			
Room Number	:	712			
Marriott Bonvoy Number	:	[redacted]			

Tax ID : 100094077RT0003
Four Points Ed YEGFP APR-06-2023 07:50 AMANDAR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-APR-23	RT712	Room Chrg - Govt./Military	109.00	
05-APR-23	RT712	Destination Marketing Fee	3.27	
05-APR-23	RT712	Tourism Levy	4.49	
05-APR-23	RT712	GST	5.61	
06-APR-23	7075	East 75 Lounge	3.00	
06-APR-23	VI	Visa-[redacted]		-125.37

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
05-APR-23	18:14	062949	163.50

Approve EMV Receipt for VI -[redacted] PIN Verified
TC:5983A16AB200FEE1 IAD:06011203642012 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	125.37	-125.37
*** Balance	-0.00	

Continued on the next page

2 Athabascan Ave #8
la Patrona Authentic Mexican Cuisine
#8, 2 Athabascan Avenue
Sherwood Park, AB T8A 4E3
780-570-1200

Table #9

Trans #: 156327 Serv: [redacted]
4/6/2023 12:56 PM # Cust:3

Quan	Descript	Cost
1	Diet Pepsi	$3.50
1	BIRRIA QUESADILLAS	$20.00
1	Tacos al Pastor	$18.00
1	PESCADO TACOS	$18.00

Net Total: $59.50
GST $2.98

TOTAL: $62.48
Amount Due: $62.48

Food: $56.00
Beverage: $3.50

Reservations Recommended
GST# 836168633

TRANSACTION RECORD
LA PATRONA
2 ATHABASCAN AVE SUITE 8
SHERWOOD PARKAB
T8A 4E3

Purchase

06/06/2023 12:59:03
VISA ********** [redacted]
Entry: Tap EMV (H)
Ref# 321 0RSPJEF84AM7GUA
Auth# 075685 Response: 01-027
Order MGO1680807542093
Username: octavio

Amount $ 62.48
Tip $ 12.49

Total $ 74.97

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important Retain this copy for your record