Name: Alex Bolton

Position: Chief Hearing Commissioner

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Sep-22	Parking	Calgary	Leaders Forum	$ 12.00	Receipt
20-Sep-22	Parking	Calgary	Leaders Forum	$ 12.00	Receipt
20-Sep-22	Baggage Fee	Grande Prairie	Board of Directors meeting	$ 42.00	Receipt
20-Sep-22	Dinner (per diem)	Grande Prairie	Board of Directors meeting	$ 20.75	N/A
20-Sep-22	Hotel (2 nights)	Grande Prairie	Board of Directors meeting	$ 281.22	Receipt
22-Sep-22	Baggage Fee	Grande Prairie	Board of Directors meeting	$ 42.00	Receipt
22-Sep-22	Parking	Grande Prairie	Board of Directors meeting	$ 47.10	Receipt
11-Oct-22	Dinner (per diem)	Grande Prairie	Board of Directors meeting	$ 20.75	N/A
			Total	**$ 477.82**	

Plate: [redacted]

Zone: **Parking : 8301**

Valid through:

TUESDAY

20 SEP 22

12:23 PM

START TIME: 9/19/2022 12:23 PM
AMOUNT PAID: $12.00 (GST Incl.)
[redacted]
Auth No: 079762
Trn No: b4e137067f68990f
Terminal: 1589
Receipt No: 24746

www.calgaryzoo.com

www.calgaryzoo.com

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Plate [redacted]

Zone: **Parking : 8301**

Valid through:

WEDNESDAY

21 SEP 22

7:17 AM

START TIME: 9/20/2022 7:17 AM

AMOUNT PAID: $12.00 (GST incl.)

[redacted]

Auth No: 057188

Trn No: c3ca437010e70ca5

Terminal: 1588

Receipt No: 45921

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****

PASSENGER RECEIPT 1
20SEP22 21000442
YYC 4UD /CALGARY INTL AB

2
REFUNDABLE ONLY ITH
CA RELATED FLIGHT N
RETAIN THIS RECEIPT
6 THROUGHOUT YOUR
JOURNEY

BOLTON/ALEXANDER H M
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET [redacted]

YCBFTL/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

YYCYQU-WS
01 FIRST BAG FEE 40.00

[redacted]

CAD	40.00
XG	2.00
	NA
	NA
CAD	42.00

[redacted]

10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

GST 774459879 RT0001

Alex Bolton

Room	CheckIn	CheckOut	Balance
(242 [redacted]	09/20/2022	09/22/2022	0.00
Master Folio			

Direct Bill: ALBERTA ENERGY REGULATOR

Date	Room	Description / Voucher		Charges	Credits	Balance
09/20/2022	242	Room Taxable Inn		129.00	0.00	129.00
09/20/2022	242	GST - 5%		6.45	0.00	135.45
09/20/2022	242	Tourism Levy - 4%		5.16	0.00	140.61
09/21/2022	242	Room Taxable Inn		129.00	0.00	269.61
09/21/2022	242	GST - 5%		6.45	0.00	276.06
09/21/2022	242	Tourism Levy - 4%		5.16	0.00	281.22
09/22/2022	242	Visa		0.00	281.22	0.00
		Balance Due				**0.00**
		Summary and Taxes				
		Taxable Sales	258.00			
		GST - 5%	12.90			
		Tourism Levy - 4%	10.32			

JDL
09/27/2022 02:36 PM

Thank you for Choosing
Podollan Inn & Spa Grande Prairie
www.podollan.com

**********ELECTRONIC MISCELLANEOUS DOCUMENT 5

X----------

WESTJET

PASSENGER RECEIPT

22SEP22 21000346 CA

*Z YQU 4FR /GRANDE PRAIRIE AB

BOLTON/ALEXANDER H MR

NOT VALID FOR PSGR TICKET [redacted]

C/BAGGAGE

YCBFTL/WS

01 0GO FIRST PAID CHECKED BA 40.00 YQU YYC WS

YQU WS YYC40.00CAD40.00END

CAD 40.00

XGA 2.00 **********

NA

NA

CAD 42.00

[redacted]

[redacted]

WESTJET

** ELECTRONIC **

** MISCELLANEOUS **

** DOCUMENT **

5**********

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION OR SVCS OTHER THAN PASSENGER AIR TRANSPORTATION SPECIFIC TERMS AND CONDITIONS MAY APPLY THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT

NOT VALID FOR TRAVEL

[redacted]

The Summary tab shows high-level transaction information.

The review status cannot be changed because the review day limit has been reached.
To initiate a dispute, click the "Dispute" button.

Transaction

Date: 09/22/2022
Purchase ID: 0000000000
Total Amount: 47.10
Memo Post: Yes
(https://www.access.usbank.com/cpsApp1/AxolComServlet#!)

Regional Tax: 0.00
National Tax: 2.24
Freight:

Merchant

Name: CALGARY AIRPORT EXIT TOLL
City, State/Province: CALGARY, AB
Transaction Type: SALES DRAFT
Merchant Category Code (MCC): 7523
MCC Description: PARKING LOTS AND GARAGES

Reference Information (https://www.access.usbank.com/cpsApp1/AxolComServ

Billing Cycle: 10/07/2022
Posting Date: 09/26/2022
Reference Number: 74450772266004039285817
Authorization Number: 005237

Most Recent Extract Dates

Financial Extract: 09/28/2022
General Ledger Extract:
Payment Extract:

Currency

Billing Currency: Canadian Dollar
Source Currency: Canadian Dollar
Source Currency Amt: 47.10

Product Summary

	Qty	Unit Price	Gross Amount	Net Amount
Fuel	0.0000	0.00	0.00	0.00
Non-Fuel			0.00	0.00

Print Transaction (https://www.access.usbank.com/cpsApp1/AxolComServlet)

Dispute

Dispute information only reflects the last dispute filed for this transaction. More information available in Dispute History.

Dispute

Sales Draft Requests (https://www.access.usbank.com/cpsApp1/AxolComServlet#!)

- none

[+] **Dispute History**

[redacted]