Name: Harold Robinson

Position: Hearing Commissioner

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Sep-22	Car Rental	Edmonton	Hearing Commissioners Office meeting	$ 96.56	Receipt
12-Sep-22	Car Rental Gas	Rockyview	Hearing Commissioners Office meeting	$ 43.67	Receipt
12-Sep-22	Lunch/Dinner (per diem)	Calgary	Hearing Commissioners Office meeting	$ 32.35	N/A
12-Sep-22	Hotel and Parking (1 night)	Calgary	Hearing Commissioners Office meeting	$ 260.92	Receipt
13-Sep-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Hearing Commissioners Office meeting	$ 41.55	N/A
13-Sep-22	Car Rental Gas	Edmonton	Hearing Commissioners Office meeting	$ 30.16	Receipt
05-Oct-22	Hotel (2 nights)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 370.50	Receipt
06-Oct-22	Breakfast/Dinner (per diem)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 29.95	N/A
07-Oct-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Hearing Commissioners On-Boarding Workshop	$ 41.55	N/A
			Total	**$ 947.21**	

RENTAL AGREEMENT NUMBER 963875673

Customer Name : ROBINSON,HAROLD
Drivers Lic Number : [redacted]
Avis Worldwide Disc : ALBERTA PROVINCIAL GOVERNMENT
Methods of Payment : VISA [redacted]
Travel Partner Num : [redacted]

RESERVATION NUMBER 41420535-CA-2

Avis Car Number : [redacted]
Plate Number : [redacted]
Veh Description : GRY NISSAN ROGUE
Odometer Out : 67563 KMs
Fuel Gauge Reading: Full

Pickup Date/Time : SEP 12,2022à07:51 AM
Pickup Location : 11106 151ST STREET NORTHWEST
EDMONTON,AB,T5M 1X2,CA

Return Date/Time : SEP 14,2022à07:30 AM
Return Location : 11106 151ST STREET NORTHWEST
EDMONTON,AB,T5M 1X2,CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY

RATE CHART		TIME AND MILEAGE		
HRLY :	33.76			
DLY :	45.00	2DYà	45.00=	90.00
WKLY :	270.00			
MTHLY:	1080.00			

KMs : Unlimited

Your Estimated Time & Mileage:		90.00
ENERGY RECOVERY FEE .98 /DY	+	1.96
FTP Supp $ 0.00DY$ 5.25MX	+	0.00
Estimated Subtotal Charges:		91.96
Prepay:Voucher 96.56	-	96.56
OUR ESTIMATED TOTAL CHARGES [redacted]	:	0.00

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	30.00/Day	Declined
Personal Accident Insurance	5.95/Day	Declined
Personal Effects Protection	3.95/Day	Declined

By my initials I accept or decline optional services/products as shown above. X[redacted]

Please return the vehicle with the same fuel level as you received it. Please provide a receipt [redacted] purchased. If you do not, additional fuel fees may apply [redacted] .3694 per KM or 3.990 per Lit.X[redacted]

I understand that important information on cashless [redacted] oads and e-Toll services can be found at avis.com/etoll. X[redacted]

Changes to return date/time/location may be processed at rates in effect at time of modication

Rentals over 28 days, and/or driven outside Car [redacted] subject to a minimum Km charge of .15/Km (300 [redacted]

Renter's Initials x[redacted]

"Rental Contract Charges are not final until vehicle is inspected by an ABG representative."

---------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES--

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT AVISCAR (AVIS) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII): (1) FOR THE PURPOSES STATED IN AVIS' PRIVACY NOTICE INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, & (2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY AVIS, AVIS' AFFILIATES & AVIS SYSTEM LICENSEES. WE MAY ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU AVIS PROGRAM PARTNER PRODUCTS & SERVICES X_____ I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. I AGREE THE CHARGES LISTED ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL JACKET. NO ADDIT [redacted] ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE CHARGED TO THIS RENTAL.X[redacted] THE TERMS AND CONDITIONS, THIS RENTAL AGREEMENT SIGNED BY YOU, AND A RETURN RECORD WITH COMPUTED REN[redacted] CONSTITUTE THE RENTAL AGREEMENT BETWEEN YOURSELF AND AVISCAR INC. OR THE INDEPENDENT AVIS LICENSEE IDENTIFIED ON THIS RENTAL AGREEMENT.

GST NO: R100361989

If you have questions regarding this rental, call us at 780-408-2847 This vehicle was rented to you by 99206

Invoice - Car Rental for Team Meeting in Calgary Sept 12-13/14

[redacted]

Gas for rented Car
- Team Building meeting

PETRO-CANADA (Copy)
100-261200 CROSSIR
ROCKY VIEW [redacted]
ALBERTA
T4A0J6
(403)-730-5129

GST #: 768711285
PC510777: 023902601
PAYPOINT: 023902601
TERMINAL: 023902655
INVOICE NO: 864830

2022-09-12 19:43

PUMP 5
REGULAR
31.215L AT $1.399/L

FUEL SALES $ 43.67

GST INCLUDED $2.08

TOTAL $43.67

VISA $43.67

TYPE: PURCHASE

VISA
********** [redacted] C
REFERENCE #:
0010010010
AUTH #: 045257
SYSTRACE: 864830
VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

the WESTLEY hotel
TAPESTRY COLLECTION by Hilton

The Westley Calgary Downtown Hotel
Tapestry Collection by Hilton™
630 4th Avenue SW, Calgary, AB T2P 0J9
t: (403) 764-6262 f: (403) 764-6264
w: thewestleyhotel.com

GST # 787949130 RT0001

ROBINSON, HAROLD
X
X -- X
CANADA

Room: [redacted]
Arrival Date: 9/12/2022 6:06:00 PM
Departure Date: 9/13/2022

Adult/Child: 1/0
Room Rate: 195.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: 3286646239

9/13/2022

Date	Description	ID	Ref. No.	Charges	Credits	Balance
9/12/2022	PARKING	JBARON755	123584	$40.00		
9/12/2022	MISC GST - 754978112	JBARON755	123584	$2.00		
9/12/2022	GUEST ROOM	JBARON755	123585	$195.00		
9/12/2022	DESTINATION MARKETING FUND	JBARON755	123585	$5.85		
9/12/2022	TOURISM LEVY	JBARON755	123585	$8.03		
9/12/2022	GST - 754978112	JBARON755	123585	$10.04		
9/13/2022	VS[redacted]	CAAY	123775		($260.92)	
	BALANCE					$0.00

Hotel for Harold.
Team Building meeting
in Calgary, etal.
Sept 13/22

ACCOUNT NO.
VS *7016

DATE OF CHARGE
9/13/2022

FOLIO NO./CHECK NO.
[redacted]

CARD MEMBER NAME
ROBINSON, HAROLD

AUTHORIZATION
006462

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-260.92

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Gas for car rental

[redacted]

Safeway
601-111 Ave & Groat Rd.
Edmonton,AB
T5M3L7

STORE NO: 8891
GST/HST: 831536503

Inv#: 9641800
Trans: Pre-Auth
Completion
**********[redacted]
/ C
Visa Credit
AID: A0000000031010
Seq#: 526001001019
Terminal ID: S8891C07
Auth No: 020560
ACI/ISO: 001/00
Date: 13/09/2022
Time: 9:19:00 PM
TVR 0080008000
TSI E800
APPROVED
VERIFIED BY PIN

Pump # : 7-Regular
Vol : 23.955 L
Price/L: $1.259
Total: $30.16

Fuel Includes:
GST/HST(5%): $1.44

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the WESTLEY hotel
TAPESTRY COLLECTION by Hilton

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Tapestry Collection by Hilton™
630 4th Avenue SW, Calgary, AB T2P 0J9
t: (403) 764-6262 f: (403) 764-6264
w: thewestleyhotel.com

GST # 787949130 RT0001

ROBINSON, HAROLD
X
X -- X
CANADA

Room: [redacted]
Arrival Date: 10/5/2022 7:50:00 PM
Departure Date: 10/7/2022 8:05:00 AM

Adult/Child: 1/0
Room Rate: 165.00

Rate Plan: GV
HH #
AL:
Car:

Confirmation Number: 3291640658

10/7/2022

Date	Description	ID	Ref. No.	Charges	Credits	Balance
10/5/2022	GUEST ROOM	JBARON755	131043	$165.00		
10/5/2022	DESTINATION MARKETING FUND	JBARON755	131043	$4.95		
10/5/2022	TOURISM LEVY	JBARON755	131043	$6.80		
10/5/2022	GST - 754978112	JBARON755	131043	$8.50		
10/6/2022	GUEST ROOM	JBARON755	131351	$165.00		
10/6/2022	DESTINATION MARKETING FUND	JBARON755	131351	$4.95		
10/6/2022	TOURISM LEVY	JBARON755	131351	$6.80		
10/6/2022	GST - 754978112	JBARON755	131351	$8.50		
10/7/2022	VS[redacted]	ALCU	131516		($370.50)	
	BALANCE					$0.00

ACCOUNT NO.
VS *7016

DATE OF CHARGE
10/7/2022

FOLIO NO./CHECK NO.
[redacted]

CARD MEMBER NAME
ROBINSON, HAROLD

AUTHORIZATION
088537

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT
-370.50

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT