



Name: Alex Bolton

Position: Chief Hearing Commissioner

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
06-May-24	Hotel	Edmonton	AER meetings with Harold Robinson (Hearing Commissioner), Cindy Chiasson(Hearing Commissioner) and one internal staff member	\$ 133.60	Receipt
06-May-24	Personal Mileage (return)	Calgary to Edmonton	AER meetings with Harold Robinson (Hearing Commissioner), Cindy Chiasson(Hearing Commissioner) and one internal staff member	\$ 330.00	N/A
06-May-24	Dinner (per diem)	Edmonton	AER meetings with Harold Robinson (Hearing Commissioner), Cindy Chiasson(Hearing Commissioner) and one internal staff member	\$ 27.00	N/A
07-May-24	Breakfast/Lunch (per diem)	Edmonton	AER meetings with Harold Robinson (Hearing Commissioner), Cindy Chiasson(Hearing Commissioner) and one internal staff member	\$ 30.00	N/A
13-May-24	Personal Mileage (return)	Calgary to Red Deer	One Team meeting	\$ 161.70	N/A
14-May-24	Parking	Red Deer	One Team meeting	\$ 8.00	Receipt
Total				\$ 690.30	

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



Alex Bolton
Alberta Energy Regulator
Suite 1000 250-5 Street SW
CALGARY, AB, T2P0R4

Page Number : 1 Invoice # : 1000079820
Guest Number :
Folio ID : A
Arrive Date : 06-MAY-24 16:23
Depart Date : 07-MAY-24 07:18
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Tax ID : 100094077RT0003

Four Points Ed YEGFP MAY-07-2024 07:20 MAYLYNA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-MAY-24	RT700	Room Chrg - Govt./Military	119.00	
06-MAY-24	RT700	Destination Marketing Fee	3.57	
06-MAY-24	RT700	Tourism Levy	4.90	
06-MAY-24	RT700	GST	6.13	
07-MAY-24	VI	Visa		-133.60
For Authorization Purpose Only				
xxxxxx				
Date	Time	Code	Authorized	
06-MAY-24	16:23	059684	178.50	

Approve EMV Receipt for VI - : PIN Verified
TC:669F999E35DD03FB IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total 133.60 -133.60
*** Balance 0.00

Continued on the next page

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

13/05/24

EXPIRATION TIME

18:00

BPJ0584

AMOUNT PAID

17140002 5002-55 St.- DAILY

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

PRECISE
PARK LINK
WEST LTD.

1366548

NON TRANSFERABLE

DATE ISSUED

13/05/24

TIME ISSUED

09:15

AMOUNT PAID

\$ 8.00

CC

859095523 Elements Bldg-Lot 3056

PRECISE
PARK LINK
WEST LTD.

1366548

RECEIPT