



EXPENSE REPORT

DATE: August 1-31, 2017

Name: Gill Mason

Title: Appeal Tribunal - Member

1) Travel

Travel Type	Expense Description	Date	Amount	Notes
Appeal Hearings	accommodation	June 5, 2017	107.41	Red Deer
	accommodation	June 19, 2017	143.10	Red Deer
	mileage	Dec'16-Jun'17	873.00	
			<u>1,123.51</u>	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
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3) Professional membership dues

Membership Type	Expense Description	Date	Amount	Notes
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WESTERN BUDGET MOTELS RD
#2

57 GASOLINE ALLEY EAST
RED DEER AB

CARD 4520*****0290
CARD TYPE VISA
DATE 2017/06/05
TIME 9220 22:07:57
INVOICE # 1005
RECEIPT NUMBER
C84065302-001-314-011-0

PURCHASE
TOTAL

\$107.41

VISA CREDIT
A0000000031010
5926702448E2A546
8080008000-6800
DDF715532312913C
8080008000-7800

APPROVED

AUTH# 027291 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



Holiday Inn
& Suites

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07-17-17

Jill Mason	Folio No. : 96540	Room No. : 525
Box 1452	A/R Number :	Arrival : 06-19-17
Gibbons AB T0A 1N0	Group Code :	Departure : 06-20-17
Canada	Company : Leisure	Conf. No. : 63853987
	Membership No. :	Rate Code : IGCOR
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-19-17	*Accommodation	129.99	
06-19-17	Tourism Levy 4%	5.20	
06-19-17	GST 5%	6.50	
06-19-17	DMF 1%	1.30	
06-19-17	Tourism Levy 4%	0.05	
06-19-17	GST 5%	0.06	
06-20-17	XXXXXXXXXXXXXXXX0290 Visa		143.10
Total		143.10	143.10
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel & Suites Red Deer South
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