



Name: John Lawson

Position: Hearing Commissioner

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Mar-15	Personal Mileage - return	Residence to Calgary	Hearing Commissioners meeting	\$ 181.80	N/A
1-Mar-15	Hotel and Parking	Calgary	Hearing Commissioners meeting	\$ 674.84	Receipt
2-Mar-15	Breakfast/Dinner (per diem)	Calgary	Hearing Commissioners meeting	\$ 29.95	N/A
3-Mar-15	Breakfast (per diem)	Calgary	Hearing Commissioners meeting	\$ 9.20	N/A
Total				\$ 895.79	

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

John Lawson
 1000
 Calgary, AB T2P 0R4
 Canada

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 01-MAR-15 16:55
 Depart Date : 03-MAR-15 07:59
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 03-MAR-15 07:59

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAR-15	20:43	4019	The Keg	65.00	
01-MAR-15	02:27	RT817	Room Charge	265.00	
01-MAR-15	02:27	RT817	Good And Services Tax	13.65	
01-MAR-15	02:27	RT817	Destination Marketing Fee	7.95	
01-MAR-15	02:27	RT817	Tourism Levy	10.92	
01-MAR-15	02:27	RT817	Oversize Valet Parking	38.00	
01-MAR-15	02:27	RT817	TAX - GST OTHER	1.90	
02-MAR-15	20:57	4435	The Keg	40.70	
02-MAR-15	02:13	RT817	Room Charge	265.00	
02-MAR-15	02:13	RT817	Good And Services Tax	13.65	
02-MAR-15	02:13	RT817	Destination Marketing Fee	7.95	
02-MAR-15	02:13	RT817	Tourism Levy	10.92	
02-MAR-15	02:13	RT817	Oversize Valet Parking	38.00	
02-MAR-15	02:13	RT817	TAX - GST OTHER	1.90	
03-MAR-15	07:59	VI	Visa		-780.54
** Total				780.54	-780.54
*** Balance				-0.00	

Continued on the next page

Total claimed: \$674.84
 Room charge: \$595.04
 Parking charge: \$ 79.80

Room + tax 595.04 ✓
 Parking + tax 79.80 ✓