



Name: Terry Engen

Position: Hearing Commissioner

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Mar-17	Personal Mileage - return	Residence to Calgary	Decision Writing Plain Language course	\$ 234.60	N/A
5-Mar-17	Hotel and Parking	Calgary	Decision Writing Plain Language course	\$ 144.54	Receipt
8-Mar-17	Personal Mileage - return	Residence to Calgary	Prosper Petroleum panel meeting	\$ 234.60	N/A
8-Mar-17	Parking	Calgary	Prosper Petroleum panel meeting	\$ 31.50	Receipt
20-Mar-17	Personal Mileage - return	Residence to Edmonton	AAMDC convention	\$ 260.20	N/A
21-Mar-17	Parking	Edmonton	AAMDC convention	\$ 22.50	Receipt
22-Mar-17	Parking	Edmonton	AAMDC convention	\$ 20.00	Receipt
10-Apr-17	Personal Mileage - return	Residence to Calgary	Prosper Petroleum panel meeting	\$ 234.60	N/A
10-Apr-17	Parking	Calgary	Prosper Petroleum panel meeting	\$ 31.50	Receipt
25-Apr-17	Personal Mileage - return	Residence to Calgary	Prosper Petroleum panel meeting	\$ 234.60	N/A
25-Apr-17	Parking	Calgary	Prosper Petroleum panel meeting	\$ 27.30	Receipt
Total				\$ 1,475.94	

Regency Suites Hotel

610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

Guest Folio

Terry Engen

Arrival Date: 05 Mar 2017
Departure Date: 06 Mar 2017

Room Type: N/S Standard King-K

Folio: [REDACTED]

Room: 0404

CC Number: *****[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
5 Mar 2017	1	Room Charge	\$118.15	\$10.64	\$128.79
5 Mar 2017	1	Parking	\$15.00	\$0.75	\$15.75
6 Mar 2017	1	Check-Out Payment (MC)	\$-144.54	\$0.00	\$-144.54
Room Charges			\$118.15	\$10.64	\$128.79
Other Charges			\$15.00	\$0.75	\$15.75
Credits			\$-144.54	\$0.00	\$-144.54
Balance					\$0.00

GST	5.00 %	\$15.00	\$0.75
Tourism Levy	4.00 %	\$118.15	\$4.73
Room GST	5.00 %	\$118.15	\$5.91

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

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DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 08, 2017

Purchase Date/Time: 11:58am Mar 01, 2017

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00005974

Card #: 300009250058

Setting: Lot 305

Machine Name: Lot 305-3

Rate: DAILY MAX

Payment Type: Card

****[REDACTED] MasterCard

Auth #: 008950

GST REG #R102466010

RECEIPT

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Machine Name: Lot 305-3

Rate: DAILY MAX

Payment Type: Card

****[REDACTED] MasterCard

Auth #: 008950

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 97169880127 TERM ID: 008

SALE

XXXXXXXXXXXX [REDACTED]
MASTERCARD ENTRY METHOD: CHIP
03/21/17 18:06:25
INV #: 000053 APPR CODE: 08705Z
BATCH #: 000244
REF #: 053

AMOUNT **\$22.50**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MASTERCARD
AID: A0000000041010
TUR: 00 00 00 80 00
TS1: EB 00

IMPARK00020281A
10131 97 STREET
EDMONTON, AB T5J4C3
7804201976

MERCHANT ID: 97169880127 TERM ID: 008

SALE

XXXXXXXXXXXX [REDACTED]
MASTERCARD ENTRY METHOD: CHIP
03/22/17 13:07:04
INV #: 000065 APPR CODE: 01111Z
BATCH #: 000246
REF #: 065

AMOUNT **\$20.00**

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
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CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MASTERCARD
AID: A0000000041010
TUR: 00 00 00 80 00
TS1: EB 00

