



**Name:** Jack Royal

**Position:** Board Director

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Apr-17	Personal Mileage - return	Calgary	Board of Directors meeting	\$ 77.77	N/A
4-Apr-17	Hotel	Ft. McMurray	Board of Directors meeting	\$ 346.62	Receipt
4-Apr-17	Dinner (per diem)	Ft. McMurray	Board of Directors meeting	\$ 20.75	N/A
6-Apr-17	Dinner (per diem)	Ft. McMurray	Board of Directors meeting	\$ 20.75	N/A
6-Apr-17	Parking	Calgary	Board of Directors meeting	\$ 36.86	Receipt
Total				\$ 502.75	



# Franklin Suite Hotel

Apr 4-6 Down  
Town Board mtg

Mr. JACK ROYAL

Canada

Guest Name:

Company Name: Alberta Energy Regulator

Group Name:

G.S.T: 84970 2444 RT0015

INFORMATION INVOICE

Room No. : 308  
Arrival : 04-04-17  
Departure : 04-06-17  
Folio No. :   
Conf. No. : 550372  
Cashier No. : 183  
PO# :   
Job# :   
Cost Center# :

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Date	Description	Charges	Credits
04-04-17	Room Charge	159.00	
04-04-17	Room GST 5%	7.95	
04-04-17	Tourism Levy 4%	6.36	
04-05-17	Room Charge	159.00	
04-05-17	Room GST 5%	7.95	
04-05-17	Tourism Levy 4%	6.36	
04-06-17	Visa XXXXXXXXXXXX XX/XX		346.62
		<b>Total Charges</b>	<b>346.62</b>
		<b>Total Credits</b>	<b>346.62</b>
		<b>Balance</b>	<b>0.00</b>

### Guest Signature

I have received the goods and/or services in the amount shown hereon. 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 association 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.

Thank you for staying with us !

Park2Go Calgary  
2121 100 AVENUE NE  
Calgary, AB T3J 3N5  
403-532-4844

Ticket # 2038471  
Park2Go Ticket 076152  
Open Date 04/04/17 16:20  
Close Date 04/06/17 18:36

Cashier ID 2134  
Date 04/06/17 18:36  
Name JACK, POYAL  
Vehicle BLACK BMW/X5  
License XXXXXXXXXX  
Lot Location S10 28

PARKING CHARGES

Hours 3

Days 2

\$ 34.12

Discount - AMA/CAA

Subtotal \$ 34.12

Fuel Surcharge \$0.980 flat \$ 0.98

GST 5.000% \$ 1.76

Parking Total \$ 36.86

Grand Total \$ 36.86