



Name: Stan Boutin

Position: Board Director

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Apr-17	Taxi	Ft. McMurray	Board of Directors meeting	\$ 36.80	Receipt
4-Apr-17	Hotel	Ft. McMurray	Board of Directors meeting	\$ 346.62	Receipt
6-Apr-17	Taxi	Edmonton	Board of Directors meeting	\$ 22.00	Receipt
Total				\$ 405.42	

Sun Taxi

140 MacKenzie King Road
Fort McMurray, AB
T9H 4L2
780-743-5050

TAXI: 153/66221779

17/04/04

20:37:12

VISA

Card :

SCOTIABANK VISA

CHIP CARD

A0000000031010

0080008000

VERIFIED BY PIN

Order

7306651

Ref

0011860010 C

Auth

483476

PURCHASE

FARE : \$ 36.80

TIP : \$ 0.00

TOTAL: \$ 36.80

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records



Franklin
Suite Hotel

Apr 4 to 6 2017
Tour & Board Mtg

Mr. STAN BOUTIN

Canada

Guest Name:

Company Name: Alberta Energy Regulator

Group Name:

G.S.T: 84970 2444 RT0015

INFORMATION INVOICE

Room No. : 307
Arrival : 04-04-17
Departure : 04-06-17
Folio No. :
Conf. No. : 550373
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
Total Charges		346.62	
Total Credits			346.62
Balance			0.00

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 !

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Jetset She 06/04/17 17:39
Receipt 099731

Short-term parking tkt

jsP - No. 056222

04/04/17 18:02

06/04/17 17:39

Period 2d0h0'

(Tax) \$22.00

Total \$22.00

Payment Received

VISA

\$22.00

XXXXXXXXXXXX

Merch:82005340013

Auth:461533

Type: Swiped

Sub Total \$20.95

Tax 5% \$1.05

0768A425 - 1/1