



**Name:** Alex Bolton

**Position:** Chief Hearing Commissioner

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Jan-19	Hotel	Ft. McMurray	Syncrude Canada Ltd MLX hearing	\$ 588.60	Receipt
			Total	\$ 588.60	



# Clearwater Suite Hotel



Alberta Energy Regulator  
Suite 1000, 250 - 5th Street SW  
Calgary, AB T2P 0R4  
Canada

Room No. : 223  
Arrival : 01-21-19  
Departure : 01-25-19  
Folio No. :   
Invoice No. :

Guest Name: Bolton, Alex  
AR No.: AER001  
G.S.T: 84970 2444 RT0012



Date	Description	Charges	Credits
01-21-19	Room Charge	135.00	
01-21-19	Room GST 5%	6.75	
01-21-19	Tourism Levy 4%	5.40	
01-22-19	Room Charge	135.00	
01-22-19	Room GST 5%	6.75	
01-22-19	Tourism Levy 4%	5.40	
01-23-19	Room Charge	135.00	
01-23-19	Room GST 5%	6.75	
01-23-19	Tourism Levy 4%	5.40	
01-24-19	Room Charge	135.00	
01-24-19	Room GST 5%	6.75	
01-24-19	Tourism Levy 4%	5.40	

NEW Acct # 51016861  
Rev. Acct # 57016860 wrong inv. #  
51016859  
[Signature]

BUSINESS REASON FOR THE EXPENDITURE  
Synchrude mtr (1820856)  
Hotel mtr # 1

AUTHORIZED SIGNATURE: [Signature]  
SHEILA O'BRIEN  
March 21, 2019

RECEIVED: [Stamp]  
[Signature]

Total Charges 588.60  
Total Credits 0.00  
Balance 588.60

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