



**Name:** Christine Macken

**Position:** 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 |
| 12-Mar-19             | Hotel             | Wainwright                | High Ground ADR meeting  | \$ 156.06          | Receipt |
| 24-Mar-19             | Taxi              | Calgary                   | CNRL/Wieben pre-ADR meeting  | \$ 37.73           | Receipt |
| 24-Mar-19             | Taxi              | Grande Prairie            | CNRL/Wieben pre-ADR meeting  | \$ 20.00           | Receipt |
| 24-Mar-19             | Hotel             | Grande Prairie            | CNRL/Wieben pre-ADR meeting  | \$ 162.41          | Receipt |
| 25-Mar-19             | Taxi              | Grande Prairie            | CNRL/Wieben pre-ADR meeting  | \$ 22.00           | Receipt |
| 25-Mar-19             | Taxi              | Calgary                   | CNRL/Wieben pre-ADR meeting  | \$ 58.54           | Receipt |
| 10-Apr-19             | Airfare (return)  | Calgary to Grande Prairie | CNRL/Wieben ADR meeting  | \$ 679.61          | Receipt |
| 10-Apr-19             | Taxi              | Grande Prairie            | CNRL/Wieben ADR meeting  | \$ 20.00           | Receipt |
| 10-Apr-19             | Dinner            | Grande Prairie            | CNRL/Wieben ADR meeting with Cindy Chiasson (Hearing Commissioner) | \$ 61.95           | Receipt |
| 11-Apr-19             | Dinner (per diem) | Grande Prairie            | CNRL/Wieben ADR meeting  | \$ 20.75           | N/A     |
| 11-Apr-19             | Parking           | Calgary                   | CNRL/Wieben ADR meeting  | \$ 58.70           | Receipt |
| <b>Total</b>          |                   |                           |  | <b>\$ 1,886.35</b> |         |



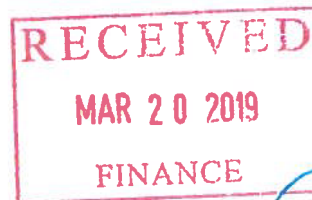
# Clearwater Suite Hotel



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

Room No. : 441  
Arrival : 01-21-19  
Departure : 01-25-19  
Folio No. :   
Invoice No. :

Guest Name: Macken, Christine  
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    |         |



BUSINESS REASON FOR THE EXPENDITURE  
*Synagogue MLX (1880856)*  
*Hotel Week 1*

COUNT NUMBER *580100*  
POST OFFICE NUMBER *93106/402779*  
PO NUMBER *PO 45007437*

GOODS AND/OR SERVICES HAVE BEEN RECEIVED:  
*Alex Bolton* *Alex Bolton*  
PERSONAL SIGNATURE PRINTED NAME  
*Clearway* *March 20, 2019*

Total Charges 588.60  
Total Credits 0.00  
Balance 588.60

Page No. 1 of 2

*PS.*

High Ground ADR JO 403876

# RAMADA

WORLDWIDE

RAMADA WAINWRIGHT

1510 27TH ST  
WAINWRIGHT AB T9W 0A4 CA

Phone: 780-842-5010

Fax: 780-842-5166

Email: gm@ramadawainwright.com

Printed: 13/03/2019 2:33:31 PM

## Folio (Detailed)

Name: MACKEN, CHRISTINE

Confirmation Number:

Account Number:

Address: Suite 1000 250 5 St SW  
Calgary, AB T2P0R4 CA

Room: 301

Room Type: NQQ1

Nights: 1

Guests: 1/0

Rate Plan: SGV

Daily Rate: \$139.00 + \$17.06 Tax

GTD: VI - VISA

Arrival: 12/03/2019 (Tue)

Departure: 13/03/2019 (Wed)

XXXX XXXX XXXX

### Room Rate:

12/03/2019 (Tue) - 12/03/2019 (Tue) \$139.00 + \$17.06 Tax per night.

| Date       | Code  | Description        | Amount    | Balance  |
|------------|-------|--------------------|-----------|----------|
| 12/03/2019 | RM    | ROOM CHARGE        | \$139.00  | \$139.00 |
| 12/03/2019 | TAX 4 | GST ON DMF         | \$0.21    | \$139.21 |
| 12/03/2019 | TAX 5 | HOTEL LEVEY ON DMF | \$0.17    | \$139.38 |
| 12/03/2019 | TAX1  | GST TAX            | \$6.95    | \$146.33 |
| 12/03/2019 | TAX2  | DMF TAX            | \$4.17    | \$150.50 |
| 12/03/2019 | TAX3  | HOTEL LEVEY TAX    | \$5.56    | \$156.06 |
| 13/03/2019 | VI    | VISA ( )           | -\$156.06 | \$0.00   |

## Summary

| Room     | Tax     | F&B    | Other  | CC        | Cash   | DB     |
|----------|---------|--------|--------|-----------|--------|--------|
| \$139.00 | \$17.06 | \$0.00 | \$0.00 | -\$156.06 | \$0.00 | \$0.00 |

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at [www.wyndhamrewards.com](http://www.wyndhamrewards.com) or call 1-866-WYN-RWDS.

Guest Signature: \_\_\_\_\_

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

GST# 825632425RT0001

**From:** [REDACTED]  
**Sent:** Tuesday, March 26, 2019 2:23 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Sunday afternoon trip with Uber

Hi [REDACTED]  
I'll give you rest of the receipts...  
Christine

CNRL/Wiebow ADR

**From:** "Uber Receipts" <uber.canada@uber.com>  
**To:** [REDACTED]  
**Sent:** Sunday, March 24, 2019 3:09:13 PM  
**Subject:** Your Sunday afternoon trip with Uber

home to NYC  
Mar 24

JO 403900

Uber

Total: CA\$37.73  
Sun, Mar 24, 2019

Thanks for riding, Christine

We hope you enjoyed your ride this afternoon.



Total CA\$37.73

Trip Fare CA\$30.23

|   |           |
|---|-----------|
| Subtotal  | CA\$30.23 |
| TNC fee recovery surcharge   | CA\$0.45  |
| Airport drop-off fee         | CA\$2.25  |
| Tolls, Surcharges, and Fees  | CA\$3.00  |
| GST   | CA\$1.80  |

---

### Amount Charged



CA\$37.73

Switch

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires 4/23/19

### You rode with Bill



4.95 ★ Rating

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CNRL/Wieben ADR JO 403900

Pre-ADR Meeting Mar 05/19  
in Grande Prairie

GP office  
to  
airport  
Mar  
25

Mar 24  
GP airport to  
hotel

Fare: 22<sup>00</sup> Date: March 25 2019  
From: to 9906-1051 To: Airport  
Driver: TAFIA C.No. 113  
P.O. # \_\_\_\_\_  
Co. Name: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Signature: [Signature]

**PRAIRIE CABS**

**BLACK TOP TAXI**

**Phone: 532-1060**

BN 82574-1457

Date: March 24/19

Customer Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Amount: \$ 20.00

From: airport

To: Pgddolay inn

Driver: [Signature]

Cab No: 282

Customer  
Signature: \_\_\_\_\_

Thanks for choosing  
Prairie Cabs.

Please call us back!  
Cab GP airport to hotel

YHC to home Mar 25

Calgary YHC to home

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1775

**SALE**

MID: 4189233  
TID: VL189233 REF#: 00000021  
Batch #: 096 SEQ: 096001001021  
03/25/19 18:02:34  
APPR CODE: 070431  
VISA  
\*\*\*\*\* [Redacted] \*\*/\*\*

|        |         |
|--------|---------|
| AMOUNT | \$50.90 |
| TIP    | \$7.64  |
| TOTAL  | \$58.54 |

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY



CNRL/Wieben Pre-ADR JO403900

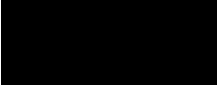
Meeting March 25, 2019

10612 - 99th Avenue  
Grande Prairie, AB T8V 8E8  
PH#(780)-830-2000/FAX#(780)830-2902  
www.podollan.com

Page 1 of 1

GST 858922594 RT0001

Christine Macken



Canada

| Room         | Folio | CheckIn                | CheckOut   | Balance |
|--------------|-------|------------------------|------------|---------|
| 357          |       | 24/03/2019             | 25/03/2019 | 0.00    |
| Master Folio |       | Gov't Canada- Gov't AB |            |         |

| Date       | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|-----------------------|---------|---------|---------|
| 24/03/2019 | 357  | Room Taxable Inn      | 149.00  | 0.00    | 149.00  |
| 24/03/2019 | 357  | GST - 5%              | 7.45    | 0.00    | 156.45  |
| 24/03/2019 | 357  | Tourism Levy - 4%     | 5.96    | 0.00    | 162.41  |
| 25/03/2019 | 357  | Visa - . AP: 031169   | 0.00    | 162.41  | 0.00    |
|            |      | Balance Due           |         |         | 0.00    |
|            |      | Summary and Taxes     |         |         |         |
|            |      | Taxable Sale 5% (GST) | 149.00  |         |         |
|            |      | Total Taxable Sales   | 149.00  |         |         |
|            |      | Tax Total             | 13.41   |         |         |

RG  
25/03/2019 03:15 AM

Thank you for Choosing  
Podollan Inn & Spa Grande Prairie  
www.podollan.com





## Booking Confirmation

ADR Meeting April 11, 2019

**CNRL/Wieben ADR JO 403900**

Booking Reference: [REDACTED]

Date of issue: 04 Apr, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

**Data Protection Notice** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

### Depart

Economy - Standard

Wednesday  
10 Apr, 2019

16:25  
**Calgary**  
Calgary Int. (YYC), AB



17:59  
**Grande Prairie**  
(YQU), AB

AC8479

1hr34  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### Return

Economy - Standard

Thursday  
11 Apr, 2019

18:30  
**Grande Prairie**  
(YQU), AB



20:00  
**Calgary**  
Calgary Int. (YYC), AB

AC8430

1hr30  
Economy Q  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

## Passengers

**Christine Macken**

Ticket Number

Air Canada - Aeroplan

Seats

AC8479 7C

AC8430 8C





## Purchase summary

Visa  
Amount paid \$679.61  
Tax information  
GST no. 10009-2287 RT0001  
\$32.36

1 adult



### Air Transportation Charges

|   |        |
|---|--------|
| Base Fare - Depart - Economy - Standard | 261.00 |
| Base Fare - Return - Economy - Standard | 271.00 |
| Surcharges                              | 24.00  |



### Taxes, fees and charges

|  |       |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 31.26 |
| Air Travellers Security Charge - Canada              | 14.25 |
| Airport Improvement Fee - Canada                     | 55.00 |

Total airfare and taxes before options **\$656<sup>51</sup>**



### Seat selection

Christine Macken

|                                   |       |
|-----------------------------------|-------|
| AC8479 7C - Standard Seat (Aisle) | 11.00 |
| AC8430 8C - Standard Seat (Aisle) | 11.00 |

Goods and Services Tax - Canada no. 100092287 RT0001 1.10

Total with options and seat selection fee **\$679<sup>61</sup>**

GRAND TOTAL (Canadian dollars) **\$679<sup>61</sup>**



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

CNRL/aben ADR JO 403900

ADR Meeting  
April 11, 2019

Grande Prairie Airport  
to hotel

April 10, 2019

Fare: 20.00 Date: April 10, 19  
From: Airport To: Podatlan  
Driver: DeVil C.No. 129  
P.O.#: \_\_\_\_\_  
Co.Name: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

Y4C Parking  
April 11, 2019

Dinner Per Diem  
April 11, 2019  
\$20.75

CALGARY AIRPORT AUTHOR  
2000 AIRPORT ROAD T2E6W5  
CALGARY AB  
22627513  
GH2262751307

\*\*\*\* PURCHASE \*\*\*\*

04-11-2019 21:04:02  
Acct # \*\*\*\*\* RF  
Card Type DP  
A0000002771010 Interac

Trace # 6394  
Inv. # 7415  
Auth # 245328 PRN 001810033

Total \$58.70

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

CNRL/ ben ADR JO 403900

ADR Meeting  
April 11, 2019

Dinner April 10, 2019

C. Macken  
C. Chiasson



Thank you! - Alyssa  
a local story

13 04/10/2019 08:17 PM  
#2 91306

| # Item                          | Price |
|---------------------------------|-------|
| 1 Citrus Butter Atlantic Salmon | 27.00 |
| 1 Daily Market Burgers          | 23.00 |
| - Local Bison Burger            |       |

Subtotal 50.00

GST 2.50

**Total \$ 52.50**

|            | Net   | GST  | Gross |
|------------|-------|------|-------|
| 5.00%      | 50.00 | 2.50 | 52.50 |
| GST total: | 50.00 | 2.50 | 52.50 |

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

**Have a great day!**

BRUNCH Every Saturday 9am-3pm.

**EXCHANGES**

All merchandise, except sale items, may be returned for exchange or in-store credit with the original receipt within 14 days as long as the item is unused or unopened.

JEFFREY'S CAFE CO-WEST  
10645 WEST SIDE DR T8V8E6  
GRAND PRAIRIE AB  
23384396  
GW2338439603

\*\*\*\* PURCHASE \*\*\*\*

04-10-2019 20:18:24

Acct # \*\*\*\*\* RF

Card Type VI

Name:

A0000000031010 Visa Credit

Trace # 9727

Inv. #

Auth # 04737I RRN 001434066

Purchase \$52.50

Tip \$9.45

**Total \$61.95**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy