



**Name:** Rob McManus

**Position:** Hearing Commissioner

**Reporting Period:** August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Jul-15	Hotel	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 255.98	Receipt
23-Jul-15	Meal - other	Edmonton	Grand Rapids Pipeline GP Ltd. hearing with three internal staff members	\$ 11.87	Receipt
27-Jul-15	Lunch	Red Deer	Grand Rapids Pipeline GP Ltd. hearing with Alex Bolton (Chief Hearing Commissioner) and Christine Macken (Hearing Commissioner)	\$ 62.19	Receipt
27-Jul-15	Hotel	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 127.99	Receipt
Total				\$ 458.03	

**Alberta Energy Regulator**  
Suite 1000, 250 - 5th Street SW  
CALGARY AB T2P 0R4  
CANADA

# Invoice

Invoice date 7/30/2015  
Invoice due before 8/29/2015  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
Date	Description	Quantity	Unit Price	Total ()
7/22/2015	Room Charge	1	114.00	114.00
7/22/2015	GST Taxes	1	5.87	5.87
7/22/2015	Tourism Levy	1	4.70	4.70
7/22/2015	Destination Market Fee	1	3.42	3.42
7/23/2015	Room Charge	1	114.00	114.00
7/23/2015	GST Taxes	1	5.87	5.87
7/23/2015	Tourism Levy	1	4.70	4.70
7/23/2015	Destination Market Fee	1	3.42	3.42

Rob  
McManus  
Jul22-23:  
\$255.98

Guest [REDACTED] Arrival 7/22/2015 Departure 7/24/2015 Room [REDACTED] ✓

Date	Description	Quantity	Unit Price	Total ()
7/22/2015	Room Charge	1	114.00	114.00
7/22/2015	GST Taxes	1	5.87	5.87
7/22/2015	Tourism Levy	1	4.70	4.70
7/22/2015	Destination Market Fee	1	3.42	3.42
7/23/2015	Room Charge	1	114.00	114.00
7/23/2015	GST Taxes	1	5.87	5.87
7/23/2015	Tourism Levy	1	4.70	4.70
7/23/2015	Destination Market Fee	1	3.42	3.42

Guest [REDACTED] Arrival 7/22/2015 Departure 7/24/2015 Room [REDACTED] ✓

Date	Description	Quantity	Unit Price	Total ()
7/22/2015	Room Charge	1	114.00	114.00
7/22/2015	GST Taxes	1	5.87	5.87
7/22/2015	Tourism Levy	1	4.70	4.70
7/22/2015	Destination Market Fee	1	3.42	3.42
7/23/2015	Room Charge	1	114.00	114.00
7/23/2015	GST Taxes	1	5.87	5.87
7/23/2015	Tourism Levy	1	4.70	4.70
7/23/2015	Destination Market Fee	1	3.42	3.42

Total invoice 3,711.71

Subtotal 3,711.71

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

Starbucks Coffee Canada #4857  
10001 - 107th Street  
Edmonton, AB T5J 1J1

Jul 23 2015 12:51 pm Trans# 734580

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
Card Type : MASTERCARD  
Card Entry : CHIP  
Trans Type : PURCHASE  
Amount : \$11.87

Auth # : 145058  
Sequence # : 000099  
Term ID : 002  
Date : 15/07/23  
Time : 12:50:40

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER  
AGREES TO PAY ISSUER SUCH TOTAL IN  
ACCORDANCE WITH ISSUERS AGREEMENT WITH  
CARDHOLDER

Application Label: MasterCard  
AID: A0000000041010  
TVR: 0000008000  
TC : 62E1D74985C98542  
TSI: E800

\*\*\* CUSTOMER COPY \*\*\*

Starbucks Coffee Canada #4857  
10001 - 107th Street  
Edmonton, AB T5J 1J1

07/23/2015 12:51 PM  
2019573 Drawer: 1 Reg: 2

Gr Dark Roast 2.45  
Gr Dark Roast 2.45  
Gr Americano 2.95  
Gr Grn Icd Tea Lem 3.45  
Mastercard 11.87  
XXXXXXXXXX

Subtotal \$11.30  
GST 5% \$0.57  
Total \$11.87

Change Due \$0.00

----- Check Closed -----  
07/23/2015 12:51 PM

GST: 86585 3535

New members get a FREE DRINK!  
Join our loyalty program  
Sign up for email rewards  
Visit Starbucks.ca/rewards  
Or download our app  
At Participating Stores

Grand Rapids  
Hearing  
conditions 12/13  
JO # 403355  
July 23/15  
coffee  
R. McManus

Grand Rapids  
Hearing  
conditions 12/13  
JO # 403355  
July 21/15 Lunch  
R. McManus  
A. Bolton  
E. Macken

\*\*\*\*\*  
CHECK # 60391      DATE 7/27/15  
TABLE # 45      TIME 2:21PM  
\*\*\*\*\*

-- DINING ROOM : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 PRAWN MELON	17.50
2 SANTA FE CHIC SL	34.00

\*\*\*\*\*

SUBTOTAL	51.50
GST PLUS	2.58

TOTAL DUE 54.08

THINKING ABOUT TAKE-OUT???  
EARL'S RED DEER 403-342-4055  
GST# R101541167  
THANKS, SEE YOU AGAIN SOON!!  
PLEASE PAY YOUR SERVER

\*\*\*\*\*

WHENEVER YOU ARE THINKING ABOUT GREAT  
GIFT IDEAS, THINK ABOUT AN EARLS GIFT  
CARD! ALWAYS THE RIGHT STYLE AND SIZE!!

EARL'S PLACE  
2111 GAETZ AVENUE T4R1Z4  
RED DEER AB  
22311522

|||| PURCHASE ||||  
07-27-2015 14:22:36  
Acct # [REDACTED] C  
Exp Date [REDACTED] Card Type VI  
NAME ROBERT MC MANUS  
#1000000031010 VISA CREDIT

Trace # 090016  
FB2231152203  
Inv # 35818  
Auth # 031419 RRN 001502013  
TRN 0080008000 TSI F000  
TC 47B036AL00771A2B

Purchase	\$54.08
Tip	\$8.11
Total	\$62.19

( 00 ) APPROVED-THANK YOU  
(PIN VERIFIED)

Retain this copy for your  
records

Rec'd 7/27/15



**COAST**  
edmonton  
plaza hotel

BUSINESS REASON FOR THE EXPENDITURE:  
*Grand Rapids Court. 12+13*  
*(177 185 3) Hearing*

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

GL ACCOUNT NUMBER  
LOC OR COST CENTER NUMBER  
PO NUMBER

1212



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

*Hearing Services Aug 12/15*

## Invoice

Invoice date 7/30/2015  
Invoice due before 8/29/2015  
Invoice number [REDACTED]  
Our reference [REDACTED]  
Client Number [REDACTED]  
GST Number 10103 5467 RT0020

DOCUMENT NUMBER	13178995
ALLOTMENT NUMBER	[REDACTED]
CO	[REDACTED]
PROCESSED	[REDACTED]

Guest [REDACTED] Arrival 7/27/2015 Departure 7/28/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/27/2015	Room Charge	1	114.00	114.00
7/27/2015	GST Taxes	1	5.87	5.87
7/27/2015	Tourism Levy	1	4.70	4.70
7/27/2015	Destination Market Fee	1	3.42	3.42

Guest [REDACTED] Arrival 7/27/2015 Departure 7/28/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/27/2015	Room Charge	1	114.00	114.00
7/27/2015	GST Taxes	1	5.87	5.87
7/27/2015	Tourism Levy	1	4.70	4.70
7/27/2015	Destination Market Fee	1	3.42	3.42

Guest **Mr ROB MCMANUS** Arrival 7/27/2015 Departure 7/28/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/27/2015	Room Charge	1	114.00	114.00
7/27/2015	GST Taxes	1	5.87	5.87
7/27/2015	Tourism Levy	1	4.70	4.70
7/27/2015	Destination Market Fee	1	3.42	3.42

July 27:  
\$127.99

Guest [REDACTED] Arrival 7/27/2015 Departure 7/28/2015 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
7/27/2015	Room Charge	1	114.00	114.00
7/27/2015	GST Taxes	1	5.87	5.87
7/27/2015	Tourism Levy	1	4.70	4.70
7/27/2015	Destination Market Fee	1	3.42	3.42

Guest [REDACTED] Arrival 7/27/2015 Departure 7/28/2015 Room [REDACTED]

Subtotal 625.96

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