



Name: Christine Macken

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
27-Jul-15	Hotel	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 127.99	Receipt
			Total	\$ 383.97	

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

Guest **MACKEN, MS. CHRISTINE** 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

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

Total invoice 3,711.71

Subtotal 3,711.71

For reservations: www.coasthotels.com or 1-800-663-1144



COAST
edmonton
plaza hotel

BUSINESS REASON FOR THE EXPENDITURE:
Grand Rapids Cond. 12+13
(177 1853) Hearing

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

GL ACCOUNT NUMBER *530100*
LOC ON COST CENTER NUMBER *92100/403315*
P.O. NUMBER

1212

RECEIVED
AUG 13 2015
FINANCE

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

Hearing Services
Aug 12/15

RECEIVED
AUG 05 2015
FINANCE

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*
ACCOUNT 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 [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 **Ms Christine MACKEN** 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]

Subtotal 625.96

For reservations: www.coasthotels.com or 1-800-663-1144