



Name: Alex Bolton

Position: Chief Hearing Commissioner

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Jul-15	Lunch	Red Deer	Grand Rapids Pipeline GP Ltd. hearing with Rob McManus (Hearing Commissioner)	\$ 29.80	Receipt
22-Jul-15	Hotel	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 255.98	Receipt
22-Jul-15	Parking	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 39.80	Receipt
24-Jul-15	Breakfast	Edmonton	Grand Rapids Pipeline GP Ltd. hearing with Rob McManus (Hearing Commissioner)	\$ 38.53	Receipt
27-Jul-15	Hotel	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 127.99	Receipt
27-Jul-15	Parking	Edmonton	Grand Rapids Pipeline GP Ltd. hearing	\$ 19.90	Receipt
Total				\$ 512.00	

Grand Rapids
Hearing
conditions 12/13
JO # 403355
Lunch July 22/15
A. Bolton
R. Mc Manus

THE DONUT MILL
Hwy 22 SOUTH RED DEER
GST# R136187051

07/22/2015 000001
#0125767 2:10PM Term # 2 0002

#3 SOUP SAND SPECIAL	\$12.99
TURKEY	
SM STEW	\$1.20
BISCUIT	
SM POP	
#3 SOUP SAND SPECIAL	\$12.99
TURKEY	
SM STEW	\$1.20
BISCUIT	
SM COFFEE	
MOSE ST	\$28.38
GST TAX	\$1.42

VISA \$29.80

PHONE 403-347-8904

THANK YOU

THE DONUT MILL
123 LEVA AVE
RED DEER COURT AB

Term ID: 28628560

Purchase

XXXXXXXXXX

VISA

Entry Method: C

Total: \$ 29.80

2015/07/22 14:13:11

Seq H: 001-811045-0

Appr Code: 044218

Resp Code: 01/027

VISA CREDIT
#0000000031010
E6 52 77 7F 04 E8 44 7F
00 00 00 00 00 00
18 00
18 03 15 2F 02 35 18 F9

APPROVED
Thank You

Customer Copy

- IMPORTANT -

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 [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 Jul22-23
\$255.98

Guest Mr ALEXANDER BOLTON 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



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

1805

Grand Rapids Hearing
Conditions 12; 13
JO # 403355


Mr ALEXANDER BOLTON

Invoice

Invoice date 7/24/2015
Invoice number [REDACTED]
Our reference [REDACTED]
Client Number [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr ALEXANDER BOLTON	Arrival	7/22/2015	Departure	7/24/2015	Room	
Date	Description	Quantity	Unit Price	Total ()			
7/22/2015	Parking Daily	1	18.95	18.95			
7/22/2015	Federal Tax GST Parking	1	0.95	0.95			
7/23/2015	Parking Daily	1	18.95	18.95			
7/23/2015	Federal Tax GST Parking	1	0.95	0.95			
				Total invoice		39.80	
7/24/2015	VS ***Auth					-39.80	
				Total Paid		-39.80	
				Total Due		0.00	
Total GST		1.90					

CHECK # 768349 DATE 7
TABLE # 1 TIME

-- Cafe :  --
ITEMS ORDERED AMOUNT
2 BREAKFAST BUFFET 31.90

SUBTOTAL 31.90
GST 1.60

TOTAL DUE 33.50

GRATUITY NOT INCLUDED
G.S.T. # 10103 5467 RT0020

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank You For Joining Us At The
Coast Edmonton Plaza Hotel
(780) 423-4811

GST#

COAST EDMONTON
PLAZA HOTEL
10155-105 STREET
EDMONTON, AB T5J1E2
780-423-4811

MERCHANT ID: 16396030140 TERM ID: 002
SERVER: 

SALE

XXXXXXXXXXXX 

VISA ENTRY METHOD: CHIP
07/24/15 07:53:30
INV #: 000003 APPR CODE: 060816
BATCH #: 000495
REF #: 003

CUST REF #: 768349

AMOUNT \$33.50
TIP \$5.03

TOTAL \$38.53

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: VISA CREDIT

AID: A0000000031010

TXR: 00 00 00 00 00

TLI: 00 00

Grand Rapids
Hearing
conditions 12/13
JO # 403355
Breakfast July 24/15
A. Bolton
R. McManus

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

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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
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7/27/2015	Tourism Levy	1	4.70	4.70
7/27/2015	Destination Market Fee	1	3.42	3.42
Subtotal				1,265.91

Total Jul27
 \$127.99

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

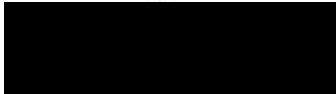


10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204



Grand Rapids Hearing
Conditions 12 & 13
JO # 403355

Mr ALEXANDER BOLTON



Preview

Invoice date 7/28/2015
Our reference [Redacted]
GST Number 10103 5467 RT0020

Guest	Mr ALEXANDER BOLTON	Arrival	7/27/2015	Departure	7/28/2015	Room	[Redacted]
Date	Description	Quantity	Unit Price	Total ()			
7/27/2015	Parking Daily	1	18.95	18.95			
7/27/2015	Federal Tax GST Parking	1	0.95	0.95			
				Total invoice	19.90		
				Total Paid	0.00		
				Total Due	19.90		

Total GST 0.95

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

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