



**Name:** Alex Bolton

**Position:** Hearing Commissioner

**Reporting Period:** August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
11-Jul-18	Lunch	Calgary	Staff recognition lunch with Terry Engen (Hearing Commissioner)	\$ 47.88	Receipt
22-Aug-18	Lunch	Calgary	Staff recognition lunch with Cecilia Low, Christine Macken, Cindy Chiasson, Dean O'Gorman, Parand Meysami, Claire McKinnon, Jude Daniels, Tracey Stock (Hearing Commissioners) and seven internal staff members	\$ 238.62	Receipt
Total				\$ 286.50	

The Westin Calgary  
Essence  
320 4 Ave SW Calgary, AB, T2P 2S6  
(403) 266-1611  
GST#R815462536

CHK 2617 TBL 31/1 GST 2  
11 JUL '18 12:08 PM

1 Fish & Chips	18.00
1 Turkey Club	15.00
1 Ice Tea	2.50
1 Diet Coke	2.50

Subtotal \$38.00  
GST#R815462536 \$1.90

12:48 PM

Total Due \$39.90

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

Staff Recognition Lunch  
A. Bolton  
T. Engen

WESTIN CALG ESSENCE RES  
320 4TH AVENUE SW  
CALGARY, AB. T2P 2S6  
403-226-6161

### SALE

Server #: 001046

REF#: 00000007

Batch #: 280

07/11/18

11:49:46

APPR CODE: 047581

Trace: 7

VISA

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Chip

\*/\*\*

AMOUNT	\$39.90
TIP	\$7.98
TOTAL	\$47.88

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 02 80 00 80 00

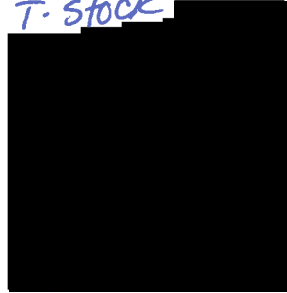
TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

staff Recognition  
HC/HS team event  
RE: volunteer clean-up  
@CNIB Aug 22

A. Bolton  
C. Low  
C. Macken  
C. Chrissan  
D. O'Horman  
P. Meysami  
C. McKinnon  
J. Daniels  
T. Stock



LDV PIZZA BAR

916 1st Ave N.E. (UPSTAIRS)  
Calgary, Ab.

Table #25

Trans #: 88366 Serv:   
22/08/2018 3:32 PM # Cust:16

Quan	Descript	Cost
5	Cran & Soda	\$10.00
1	club soda	\$2.00
1	coke	\$2.00
1	Diet coke	\$2.00
1	gingerale	\$2.00
1	olives	\$5.00
2	AMALFITANA	\$24.00
1	FRIED MOZZARELLA	\$10.00
1	SAUSAGE & LENTILS	\$15.00
1	MEATBALLS	\$16.00
1	CRAZY CALABRESE	\$19.00
1	PIZZA AL POLLO	\$21.00
2	MARGHERITA	\$30.00
2	VEGETARIAN	\$36.00

Net Total: \$194.00  
GST \$9.70

TIP: \$34.92  
TOTAL: \$238.62

=Tip Included=

Amount Due: \$238.62

Food: \$176.00

Beverage: \$18.00

GST # 13704 9490

LDV PIZZA BAR  
916 - 1 AVENUE NE  
CALGARY AB T2E 0L5  
(403) 263 5999

SALE

Batch #: 371 REF#: 00000014  
08/22/18 SEQ: 371001001014  
15:33:44  
APPR CODE: 069354  
VISA  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$238.62

00 - APPROVED - 001

Visa Credit  
AID: A0000000031010  
TVR: 00 80 20 80 00  
TSI: FC 00

CUSTOMER COPY