Name: Martin Foy

Position: Vice President, Environment and Operational Performance

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Aug-19	Personal Mileage - return	Calgary to Drayton Valley	Field center team meeting	$ 308.35	N/A
13-Aug-19	Hotel	Drayton Valley	Field center team meeting	$ 147.14	Receipt
13-Aug-19	Dinner	Drayton Valley	Field center team meeting	$ 38.87	Receipt
			Total	**$ 494.36**	

Drayton Valley All Suites
2252 50th Street
Drayton Valley, AB T7A0C5

Phone: (780)621-2378

Fax: (780)621-1342
Email: frontdesk@bestwesterndraytonvalley.com

Web: bestwesterndraytonvalley.com

Best Western PLUS

Guest Charges

Folio #: [redacted]
Room #: 301
Payment Method : Credit Card
Rate :
8/13/2019 $134.99 ,

Guest : Foy, Martin
Company : Alberta Energy Regulators

Conf #: 33487
CRS #: BW 333554594-01
Arrival: 8/13/2019
Departure: 8/14/2019

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
8/13/2019	Room Postings	Auto Posted		301	$134.99		$134.99
8/13/2019	Room GST	Auto Posted		301	$6.75		$141.74
8/13/2019	Alberta Tourism Levy	Auto Posted		301	$5.40		$147.14
8/14/2019	Visa	[redacted]		301		$147.14	$0.00
						Balance	**$0.00**

Tax Summary	
Room GST	$6.75
Alberta Tourism Levy	$5.40

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$147.14
Account:	[redacted]	Approval Code:	_006492N_
Account Holder:	Foy Martin	Approval Amount:	($147.14)

GST# 81382 7730 RT0001

All payments must be made to Best Western Plus Drayton Valley All Suites

This hotel is proudly managed by Mouallem Management Group
Box 363, Slave Lake, AB T0G 2A0

I agree that my liability for all charges is not waived.

Guest Signature

_____

Each Best Western® branded hotel is independently owned and operated.

****
CHECK # 137497 DATE 9/23/19
TABLE # 137497 TIME 10:54AM
********* DUPLICATE CHECK *********

-- TAKE OUT : PM 6695 --

ITEMS ORDERED	AMOUNT
1 PANKO SHRIMP	12.89
1 BOURB BURGER	18.49

****

SUBTOTAL	31.38
GST	1.56
TOTAL DUE	32.94

DID WE NAIL IT?
We want to know how we did so lay it on us. We can take it, we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

MR MIKES - Drayton Valley
GST # 8130 6999

MR. MIKES DRAYTON VALLEY
2248 50ST
DRAYTON AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/08/13
TIME 4380 18:33:01
SERVR ID [redacted]
CHECK # 137497
TABLE # 2 TAKE OUT
RECEIPT NUMBER
C82035219-001-354-005-0

PURCHASE AMOUNT	$32.94
TIP	$5.93
TOTAL	$38.87

VISA CREDIT
A0000000031010
F6112DB101C6AE82
0280008000-E800
340963052D5E9DFA
0280008000-F800

APPROVED
AUTH# 039350 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS