Name: Tom Heywood

Position: Vice President, Finance and Chief Financial Officer

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Oct-19	Personal Mileage	Calgary to Edmonton	Public Accounts Committee	$ 156.30	N/A
14-Oct-19	Hotel and Meals	Edmonton	Public Accounts Committee	$ 221.46	Receipt
15-Oct-19	Personal Mileage	Edmonton to Calgary	Public Accounts Committee	$ 156.30	N/A
			Total	**$ 534.06**	

MATRIX
HOTEL

Tom Heywood
1000, 250 - 5 Street Sw
Calgary T2P 0R4
Canada

Room No.	: 1114
Arrival	: 10-14-19
Departure Date	: 10-15-19
Folio No.	: 14747919
Conf. No.	: 99760725
P.O. No.	:

Company Name:
Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
10-14-19	Mz. Lounge - Dinner Room# 1114 : CHECK# 1624	25.45	
10-14-19	Room Revenue	151.20	
10-14-19	Destination Marketing Fee	4.54	
10-14-19	Room GST	7.79	
10-14-19	Tourism Levy	6.23	
10-14-19	Parking	25.00	
10-14-19	GST	1.25	
10-15-19	Mastercard		221.46
	Total Charges	221.46	
	Total Credits		221.46
	Balance		**0.00**

Matrix Hotel
MZ Lounge
10640-100 Avenue
GST # 866344302

101[redacted]

Check: 1624 Guests: 1
1114

10/14/2019 07:10PM

1	TURKEY-AVOCADO BLT	18.00
	Grat 18%	3.24
	Delivery Charge	3.00
	Subtotal	18.00
	G.S.T.	1.21
	Service Chrg	6.24
	Total Due	$25.45

GRATUITY _____

TOTAL _____

Signature _____

Guest Name _____

Room # _____

10640 100 Ave NW, Edmonton, AB T5J 3N8 Phone: (780) 429-2861 www.matrixedmonton.com G.S.T. #721109924 RT 0001