



SUMMARY OF EXPENSES

Name : Gordon Self

Title: Vice President, Mission, Ethics and Spirituality

Period: October-15

Details of Expense	Category	Amount	Volume
Accommodation for one night at Best Western Bonnyville Inn & Suites to attend Bonnyville Long Service awards and retirement celebration of Srs. Chalut and O'Neil	Hotel-Provincial	\$163.49	1
Parking to attend Covenant Business Tool Meeting	Parking-Local	\$11.25	2
Parking for Chief Medical Officer Interviews	Parking-Local	\$32.50	3
Total		\$207.24	



BEST WESTERN Bonnyville Inn & Suites

www.bestwesternbonnyville.com

5401 - 43 Street, Box 4988

Bonnyville, AB T9N 0H3

Telephone: (780)826-6226 Fax: (780)826-6270

10/02/15
7:53 am

Gordon Self
#1

Chaque Hôtel portant la marque Best Western® est individuellement exploité par un propriétaire indépendant.
Each Best Western® branded hotel is independently owned and operated.

Gordon Self



de Facture / Folio #: 119570

de Chambre / Room Number: 405

Taux / Rate: \$149.99

Mode de Paiement / Pay Method:

Date d'Arrivée / Arrival Date: 10/01/15

Date de Départ / Departure Date: 10/02/15

de Membre / Member #:

Information:

Date	Description / Département	Commentaire / Reference	Coupon / Voucher	Chambre / Room	Débit	Crédit
10/01/15	Room postings	Auto Posted		405	\$149.99	
10/01/15	Room GST	Auto Posted		405	\$7.50	
10/01/15	Tourism Levy	Auto Posted		405	\$6.00	
10/02/15	Visa	CHECKED-OU		405		\$163.49

Thank you for being our guest.

We welcome you to visit BWFEEDBACK.COM and share your comments regarding your stay.

Best Western Rewards members receive an additional 250 BONUS POINTS!

Not a member? Visit our Guest Services!

GST# 840673925

Retain this copy for your credit card receipt.

I agree that my liability for all charges is not waived

Taxes	
Room GST	\$7.50
Tourism Lev	\$6.00
Balance:	\$0.00

BEST WESTERN
BONNYVILLE I
5401 43RD ST
BONNYVILLE AB T9N2J6
7808494773

Gordon Self #1
PREAUTHORIZATION

MID: 5666042

TID: 007

REF#: 00002079

Batch #: 109

10/01/15

17:13:51

APPR CODE: 005973

VISA



AMOUNT \$163.49

APPROVED

VISA

AID: A0000000031010

TVR: 00 00 00 80 00

TSI: F8 00

Attend long service awards &
retirement of Sisters Laura
Chalut & Mary Ellen O'Neill.

THANK YOU VERY MUCH!

CUSTOMER COPY

1

Gordon Self

#20

LEAVE ON DASH - THIS SIDE UP

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

08/10/15 01:20 PM

08/10/15 10:50 AM \$11.25

AMOUNT PAID

\$11.25 76500000 10:50 AM

CREDIT CARD NUMBER

CC

CBT Finance

MTG

Harley Court

7507355

7507355

Alberta Health Services
CHARGES ARE FOR USE OF PARKING SPACE ONLY. ALBERTA
HEALTH SERVICES ENDEAVOURS TO PROTECT THE PROPERTY
OF ITS PATRONS BUT WILL NOT BE RESPONSIBLE FOR LOSS
OR DAMAGE TO CAR OR CONTENTS.

Alberta Health Services



Alberta Health Services

NON TRANSFERABLE



Alberta Health Services

RECEIPT

2

Gordon Self ^{CMO}
#3 WELCOME TO ^{Interviews} Chief Medical Officer
SCOTIA PLACE EDMONTON
PLEASE KEEP THIS TICKET WITH YOU

Paid On: 2015/10/15 17:56
Entered: 2015/10/15 11:37
Duration: 6:18:46
Ticket#: 58393067

Orig.Fee: \$ 32.50
Paid: \$ 32.50
GST#: 887315638RT0006
Impark 780-420-1976
Change: \$ 0.00
SC: \$ 0.00

Card Type: UISA
Merchant ID:

UISA

Seq# 0010580400 66248874

Purchase 15/10/15 17:56:18

Auth#

APPROVED/AUTHORIZED

3