



## 2019 Calgary Energy Roundtable Conference

Hyatt Regency Calgary, Calgary, AB

Thursday, October 10, 2019

### Confirmation

Thank you for registering for the event. Your registration details are shown below. You will receive an automated confirmation email shortly.

#### Fees Charged

Adrian Begley

2019-09-20	Delegate - 2019 Calgary Energy Roundtable	595.00
	<b>GST (5%)</b>	29.75
	<b>Total Fees</b>	<b>CAD 624.75</b>

#### Payments Made

2019-09-20		624.75	CR
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Merchant: Energy Roundtable

**Total Payments** CAD 624.75 CR

**Outstanding Balance** CAD 0.00

Cancellations, minus a 10% administrative charge on the delegate fee, are permitted up to September 10, 2019. After this date, no refunds will be issued. Payment for the delegate fee must be received in advance of the conference (credit card facilities will also be available at the conference registration desk) or participation may be denied. Substitution of delegates may occur at any time.

**RECEIPT**  
Impark Lot 02-237

License Plate Number

Expiration Date/Time

**06:00 AM**  
**OCT 12, 2019**

Purchase Date/Time: 08:13am Oct 11, 2019

Total Parking: \$41.90

Total gst: \$2.10

Total Due: \$44.00

Total Paid: \$44.00

Rate: \$44 - All Day

Pmt Type: CC (Swipe)

Mach Name: Meter 1

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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**RECEIPT**  
Impark Lot 02-237

License Plate Number

expiration Date/Time

**06:08 PM**  
**OCT 10, 2019**

Purchase Date/Time: 03:08pm Oct 10, 2019

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Rate: \$24 - 3 Hours

Pmt Type: CC (Swipe)

Mach Name: Meter 1

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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# MATRIX

HOTEL

Mr. Adrian Begley ..

Canada

Company Name:  
Group Name:

Room No.  
Arrival : 10-14-19  
Departure Date : 10-15-19  
Folio No. :

Conf. No.  
P.O. No. :

## INFORMATION INVOICE

Date	Description	Charges	Credits
10-14-19	Mz. Lounge - Dinner	58.35	
10-14-19	Room Revenue	165.00	
10-14-19	Destination Marketing Fee	4.95	
10-14-19	Room GST	8.50	
10-14-19	Tourism Levy	6.80	
10-15-19			243.60
		<b>Total Charges</b>	243.60
		<b>Total Credits</b>	243.60
		<b>Balance</b>	<b>0.00</b>

**RECEIPT**  
Impark Lot 02-237

License Plate Number

Expiration Date/Time

**06:00 AM**  
**OCT 31, 2019**

Purchase Date/Time: 01:07pm Oct 30, 2019

Total Parking: \$41.90

Total gst: \$2.10

Total Due: \$44.00

Rate: \$44 - All Day

Total Paid: \$44.00

Pmt Type: CC (Swipe)

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

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PARKING RECEIPT

REÇU DE STATIONNEMENT

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