



Name: Robert Wadsworth

Position: Vice President, Authorizations

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Jan-15	Taxi	Calgary	Surface team meeting	\$ 50.00	Receipt
25-Feb-15	Lunch	Calgary	Discussion regarding continuous improvement with one internal staff member	\$ 16.39	Receipt
9-Mar-15	Dinner	Calgary	Leadership seminar with 12 internal staff members	\$ 425.91	Receipt
12-Mar-15	Lunch	Calgary	Discussion regarding leadership with one internal staff member	\$ 45.00	Receipt
16-Mar-15	Personal Mileage - return	Calgary to Edmonton	Alberta Environment and Sustainable Resource Development meeting	\$ 323.20	N/A
16-Mar-15	Breakfast	Calgary	Alberta Environment and Sustainable Resource Development meeting with one internal staff member	\$ 46.43	Receipt
16-Mar-15	Dinner	Edmonton	Alberta Environment and Sustainable Resource Development meeting with one internal staff member	\$ 95.20	Receipt
16-Mar-15	Hotel	Edmonton	Alberta Environment and Sustainable Resource Development meeting	\$ 440.72	Receipt
17-Mar-15	Taxi	Edmonton	Alberta Environment and Sustainable Resource Development meeting	\$ 74.06	Receipt
17-Mar-15	Dinner	Edmonton	Alberta Environment and Sustainable Resource Development meeting with one internal staff member	\$ 59.05	Receipt
18-Mar-15	Personal Mileage - return	Calgary to Canmore	Authorizations Leadership team meeting	\$ 176.00	N/A
18-Mar-15	Hotel	Canmore	Authorizations Leadership team meeting	\$ 250.00	Receipt
18-Mar-15	Dinner	Canmore	Authorizations Leadership team meeting with 11 internal staff members	\$ 574.41	Receipt
23-Mar-15	Personal Mileage - return	Calgary to Edmonton	World Heavy Oil conference	\$ 323.20	N/A



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Mar-15	Lunch	Red Deer	World Heavy Oil conference	\$ 16.28	Receipt
23-Mar-15	Hotel and Parking	Edmonton	World Heavy Oil conference	\$ 677.25	Receipt
24-Mar-15	Dinner	Edmonton	World Heavy Oil conference with five internal staff members	\$ 402.10	Receipt
25-Mar-15	Dinner	Edmonton	World Heavy Oil conference with four internal staff members	\$ 72.45	Receipt
Total				\$ 4,067.65	

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299 1111
INSIST ON THE PROFESSIONALS

DATE 2015/01/28
PICK-UP TIME: 14:59
DROP OFF TIME: 15:33
RIP ID: 766488
LOCATION: 073000-45024103707
CAR NUMBER: [REDACTED]
CARD TYPE: [REDACTED]
CARD: *****
EXPIRY: **/**
AUTH: 044377

FARE (\$): 45.60
EXTRA (\$): 0.00
SUBTTL (\$): 45.60

TIP (\$):

TOTAL (\$): \$50.00

SIGNATURE: [REDACTED]

OR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

4B

Marcello's Market - Calgary
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-296-3979

CHECK 73244 TABLE CASH GUEST 1 02/25/15 12:13

1	Power Bowl	7.49
2	Dasani Water 591 ml	3.94
1	Soup - Large 16 oz.	3.99

Aliments/Food TOTAL	11.48
Boissons/Drink TOTAL	3.94

SUB TOTAL	15.42
FED GST	0.77
DEPOSIT	0.20

CHECK TOTAL 16.39

You have been served by Gabby

THANK YOU

Tax Number 800932139

A world of taste.

73244

JOEY
EAU CLAIRE
GRILL / LOUNGE

#208 Barclay Parade SW
Tel: 263-6336

Tbl 230/2 Chk 4153 Gst 12

FOOD

Mar09'15 06:27PM

*** Reprint ***

1 STEAK FRITES	21.00
2 STEAK & RAINBOW	50.00
1 ENCHILADA	15.50
1 LOBSTER SANDWICH	15.75
1 BLUE CHEESE SIRT	27.75
1 STEAK & MUSH JUS	28.25
1 NEW YORK	31.50
1 CAESAR & SOUP	14.50
MOROCCAN	
1 HERB CRSH SALMON	25.00
1 BURGR BAC CHE sub	17.50
yam fries\$	
3 CHOC SOUFFLE	24.75
2 APPLE PIE VAN	16.50
3 APPLE PIE MAP	24.75
2 KEY LIME PIE	16.50
1 RAINBOW ROLL	14.50

SUBTTL 343.75
TAX GST 5% 17.19
09:00PM TOTAL 360.94

JOEY - 20204 Eau Claire
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6385

** TRANSACTION RECORD **

Tran. #: 31888
RUC: LOUNGE
Table #: 230
Check #: 4153
Group #: 2
Employee #:
Employee Name:

VISA CREDIT
Pre-Auth Purchase
xxxxxxxxxxxx C
AID: A0000000031010

Amount \$360.94

Tip \$64.97

=====

TOTAL CAD\$425.91

APPROVED 002786
00-001 002786
JY05US07/JY05WC07
009001001007
2015/03/09 21:03:44

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

GST# R894148667

Sheraton Suites Calgary
Alberta, Canada

G.S.T. # 846543619RT0002

CHECK: 4819

TABLE: 140/1

SERVER: [REDACTED]

DATE: MAR12'15 12:32PM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXX [REDACTED]

EXP DATE: XX/XX

AUTH CODE: 062115

ROBERT WADSWORTH

SUBTOTAL: 37.80

GRATUITY -----

TOTAL -----

SIGNATURE \$45.00

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Barclay's

Sheraton Suites Calgary
G.S.T. # 846543619RT0002

[REDACTED] 2

140/1 CHK 4819 GST 2
MAR12'15 11:13AM

1 WINGS	16.00
1 1/2 CAESAR	9.00
1 QUICHE OF WEEK	11.00

Food	36.00
Tax	1.80
Total Due ..	\$37.80

GRATUITY -----

TOTAL -----

ROOM # -----

PRINT NAME -----

SIGNATURE -----

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

==TRANSACTION RECORD==
-RELEVÉ DE TRANSACTION-

POS88013510 RETLR86819102
CORA BREAKFAST AND LUNCH
111-2920 CALGARY TRAIL S
EDMONTON , AB

CARD/CARTE: VISA
NO. **** *
AID: A0000000031010
APPL: VISA CREDIT
SEQ.: 019 BATCH/LOT: 684
REFERENCE NB.: 126968
2015/03/16 09:58:40 CA1

PURCHASE/ACHAT \$40.37
TIP/POURBOIRE \$6.06
TOTAL \$46.43
AUTHOR./AUTOR.: 052226

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

Cora
2920 Calgary Trail N.W., Suite 111
Edmonton, Alberta
T6J7C2
780-465-2672

Serv:
Bill: 31
Table: 31 Order: 27 Seat: 1
#Clients: 2
2015-03-16 09:54:08

1 BB SWISS (2)	2.45
1 BEN SMOKED SALMON (2)	14.75
1 CREPOMELETTE SPINACH CH	13.75
2 REGULAR ORANGE JUICE	7.50

Sub Total:	38.45
GST	1.92

Total: 40.37

GST 805383692

Weekend of March 21-22
\$1 from every cocktail
sold will be donated to
the Special Olympics!

CHOP-090 RESTAURANTS
10111 ELLERSLIE ROAD SW
EDMONTON, AB T6X 0J3
TEL (780) 934-7638

TERM ID: A4291470
EMPLOYEE ID: [REDACTED]
CLERK NAME: [REDACTED]

BATCH#: 100
SHIFT#: 003

Sale

INV#: 000000023

VISA

Chip

SEON: 100001001028

Application Label: VISA CREDIT

AID: A0000000001010

TVR: 00 00 00 00 00

TSI: F0 00

XXXXXXXXXX [REDACTED]

Amount: \$ 82.78
Tip: \$ 12.42

Total: CAD\$ 95.20

APPROVED 074593
001/00

16-Mar-15

21:32:40

CUSTOMER COPY
THANK YOU

Thank-you! Ashley

chop

STEAKHOUSE BAR

TABLE # 36

SvrCk: 13 6:50p 03/16/15

Separate checks: 2-of-2

COMPLIMENTARY BREAD	0.00
CRAB & SHRIMP CAKES	13.95
CE TOP SIRLOIN	28.95
CE SIRLOIN OSCAR,	
sub asparagus (0.99)	35.94

Sub Total: 78.84

GST : 3.94

03/16 9:28p TOTAL: 82.78

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

TODAY'S STEAKHOUSE

GIFT CARDS

Ask your server today.

Signature Edmonton South

10111 Ellerslie Road SW

Edmonton, AB T6X 0J3 CA

780-430-7263 Fax: 780-463-7236

www.sandmansignature.com

**Name:** Robert Wadsworth**Guest Name** Robert Wadsworth
Company Alberta Energy Regulator**Arrival**
16/03/2015**Departure**
18/03/2015**Bill To** Wadsworth, Robert**Room** 214**Phone****Property Code: 1-59 Invoice #** [REDACTED] **PO #****Res. #** [REDACTED]

Date	Description		Voucher	Amount
16/03/2015	Room Revenue	Corp	eds-214	194.00
16/03/2015	Destination Marketing Fee		eds-214	5.82
16/03/2015	Provincial Tourism Levy		eds-214	7.99
16/03/2015	GST		eds-214	9.99
17/03/2015	Room Revenue	Corp	eds-214	198.55
17/03/2015	Destination Marketing Fee		eds-214	5.96
17/03/2015	Provincial Tourism Levy		eds-214	8.18
17/03/2015	GST		eds-214	10.23
Balance Due:				440.72

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	11.78
GST	20.22
Provincial Tourism Levy	16.17
Total	\$48.17

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-2456

Term Id: 45024124782234
TLen H: 1993
UTSA CREDIT
PURCHASE
Dr Id: 255535
Card N: XXXXXXXXXX

ATD: A1000000031010

APPROVED

AMOUNT	CAD\$32.40
TIP	CAD\$4.86
=====	
TOTAL	CAD\$37.26

Ref. H: C
Auth. H: 090122
Resp. Code: 00
TUR: 4000008000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/03/17 Time: 21:23:02
Response: AUTH 090122

CUSTOMER COPY

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-2456

Term Id: 45024124782234
TLen H: 1993
UTSA CREDIT
PURCHASE
Dr Id: 206160
Card N: XXXXXXXXXX

ATD: A1000000031010

APPROVED

AMOUNT	CAD\$32.00
TIP	CAD\$4.80
=====	
TOTAL	CAD\$36.80

Ref. H: C
Auth. H: 087717
Resp. Code: 00
TUR: 4000008000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/03/17 Time: 15:50:00
Response: AUTH 087717

CUSTOMER COPY

March 17 Taxi expense: \$74.06

chop

STEAKHOUSE BAR

0227 TABLE # 31
 M SvrCk: 8 9:30p 03/17/15
 Separate checks: 1-of-2

COMPLIMENTARY BREAD 0.00
 PRIME RIB 9oz (SMALL) 24.95
 TOP SIRLOIN 23.95

Sub Total: 48.90

GST : 2.45

03/17 10:04p TOTAL: 51.35

GST# 802860874 RT0001
 PLEASE PAY SERVER
 THANK YOU!

TODAY'S STEAKHOUSE

CHOP-090 RESTAURANTS
 10111 ELLERSLIE ROAD SW
 EDMONTON, AB T6X 0J3
 TEL (780) 954-7638

TERM ID: F0291470

BATCH#: 318
 SHIFT#: 000

Sale

INV#: 000000033

VISA

Chg

SE0N:3100014/1012

Application Label: VISA CREDIT

ATD: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 51.35
 Tip: \$ 7.70

Total: CAD\$ 59.05

APPROVED 066572
 001/00

17-Mar -15

22:05:57

CUSTOMER COPY
 THANK YOU

Claimed 17.90



GRANDE
ROCKIES
RESORT

1 of 1
February 23, 2015

Grande Rockies Resort
901 Mountain Street
Canmore, Alberta T1W 0C9

Reservation Number [REDACTED]

Send to Alberta Energy Regulator

.
.
., AB .

Phone .

Group Alberta Energy Regulator

Arrival Date
18/03/2015

Departure Date
19/03/2015

Bill To Alberta Energy Regulator

.
.
., AB .

Phone .

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
23/02/2015	Visa #####6 017148 mk	0000 [REDACTED]	-250.00
	Subtotal		-250.00
	Total Payments		-250.00
		Balance Due:	-250.00 ✓
	Totals		
	Total		\$0.00

GST# 80765 6293RT001

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

Thank you for joining us at
HABITAT Restaurant and Bar
Canmore's newest
Culinary destination

Tbl 10/1 Chk 5678 Gst 10
Mar18'15 07:53PM

2 OYSTERS @ 15.00	30.00
2 FRENCH MUSSELS @ 12.00	24.00
3 Bison Scallops @ 16.00	48.00
2 Crab Cakes @ 16.00	32.00
1 ***Course Two	0.00
1 CHICKEN SUPREME	28.00
2 8oz NEW YORK @ 34.00	68.00
2 DUCK BREAST @ 28.00	56.00
1 ARCTIC CHAR	29.00
1 RAVIOLI	24.00
1 RAVIOLI	24.00
1XNOPADANO/GOAT SUB	
**keypad	
1 TRIOSHORTRIBS	32.00
1 ***FIRE MAINS	0.00
1 Sticky Toffee	11.00
2 Fudge Bomb @ 10.00	20.00
3 Creme Brulee @ 10.00	30.00
1 Tart Tatin	11.00

Subtotal 467.00
GST 23.35
Total 490.35

Tip: 84.06

Total: 574.41

Room#:

Print Name:

Signature:

GRATUITIES ARE NOT INCLUDED
THANK YOU

GRANDE ROCKIES RESORT
901 MOUNTAIN ST
CANMORE, AB T1W0C9
4036788880

SALE

Clerk #: 00000

MID: 5851838

TID: 004

REF#: 00000009

Batch #: 129

03/18/15

22:20:57

APPR CODE: 016606

VISA

AMOUNT

\$574.41

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSL: F8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Swiss Chalet
5111-22nd St.
Red Deer, AB, T4R 2K1
GST: 824302319RT0001

Tbl 50/1 Chk 3699 GST 1
Mar23 '15 12:55PM

Dining Room

1 1/2 CHICKEN 13.49
+ FRIES
WHITE ROLL

Subtotal 13.49
GST 0.67
Total Due 14.16

*Total if Paying Cash \$14.15

Tell Us How We Did to Receive
* 50% OFF ANY APPETIZER *
with the purchase of an entree.
Complete our Guest survey at:
www.swisschaletfeedback.com
or call 1-866-239-3842
Access Code: 170217

Expiry in 21 days; 1 per table;
Dining Room & Walk-in take-out
only; Not valid with other offers
Participating locations only;
Must show survey validation code
on this receipt

Swiss Chalet
5111-22nd St.
Red Deer, AB, T4R 2K1

TRANSACTION RECORD
Transit 3699
Card #:
Card Entry: CHIP
Trans: PURCHASE
Tip: \$2.12
Auth #: 000175
Term ID:
Server: Gayandee
Date: 15-03-23
Account: VISA
Amount: \$14.16
Total: \$16.28
Sequence #: 000025
003
Table: 50
Time: 13:23:23

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: VISA CREDIT
TVR: 0000000000
AID: A0000000031010
IC: 608C426CE1262C0F
IS1: F800

*** CUSTOMER COPY ***



Courtyard by Marriott
Edmonton Downtown

1 Thornton Court Nw
Edmonton, Ab T5j 2e7
T 780.423.9999

Robert/Mr Wadsworth
1000 250 5 St Sw
Calgary AB T2P0R4
Aer

Room: [REDACTED]
Room Type: [REDACTED]
Number of Guests: 1
Rate: \$179.00
Clerk: [REDACTED]

Arrive: 23Mar15 Time: 05:53PM Depart: 26Mar15 Time: 07:54AM Folio Number: [REDACTED]

Date	Description	Charges	Credits
23Mar15	Room Charge	179.00	Total hotel expense: Room & Parking - \$677.25
23Mar15	Marketing Fee	5.37	
23Mar15	Gst 831018205	9.22	
23Mar15	Tourism Levy	7.16	
24Mar15	Room Charge	179.00	
24Mar15	Marketing Fee	5.37	
24Mar15	Gst 831018205	9.22	
24Mar15	Tourism Levy	7.16	
25Mar15	Room Charge	179.00	
25Mar15	Marketing Fee	5.37	
25Mar15	Gst 831018205	9.22	
25Mar15	Tourism Levy	7.16	
26Mar15	Visa		602.25
	Card #: VXXXXXXXXXXXX[REDACTED]XXXX Amount: 602.25 Auth: [REDACTED] Signature on File This card was electronically swiped on 23Mar15		
26Mar15	Daily Parking	71.43	75.00
26Mar15	Gst 831018205	3.57	
26Mar15	Visa		
	Card #: VXXXXXXXXXXXX[REDACTED]2XXXX Amount: 75.00 Auth: [REDACTED] Signature on File This card was electronically swiped on 23Mar15		
	Balance:	0.00	

Rewards Account # XXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	27.66
Hst Room	21.48

 CHECK # 179595 DATE 24/03/15
 TABLE # 25 TIME 9:02PM

-- MAIN FLOOR : [REDACTED] --
 SEAT# ITEMS ORDERED AMOUNT
 1 AAA PETIT FILET 43.00
 FEATURE VEG 8.00
 FEATURE VEG 8.00
 SPINACH 8.00
 ASPARAGUS W H 10.00
 SAUTEED MUSHROOM 8.00
 CALAMARI 18.00
 AAA PETIT FILET 43.00
 COFFEE 3.00
 BBQ SHRIMP 19.00
 GRILLD PORTOBELLO 30.00
 AHI TUNA 21.00
 AAA FILET 52.00
 JSDA STRIPLOIN 52.00
 CREME BRULEE 10.00

SUBTOTAL 333.00
 GST PLUS 16.65

 349.65

TOTAL 349.65

BTOTAL 333.00
 T PLUS 16.65

AL DUE 349.65

RUTHS CHRIS STEAK HOUSE
 9990 JASPER AVE NW
 UNIT 100
 EDMONTON AB T5J 1P7
 7804292270

SALE

Clerk #: [REDACTED]
 Table #: 0025
 Check #: 0000179595
 MID: 4109623
 TID: J4109623 REF#: 00000008
 Batch #: 442 SEQ: 442001001008
 03/24/15 21:12:17
 CVC: Y

APPR CODE: 064527
 VISA

AMOUNT \$349.65
 TIP \$52.45
 TOTAL \$402.10

00 - APPROVED - 001

VISA CREDIT
 AID: A0000000031010
 TVR: 00 80 00 80 00
 TSI: F8 00

THANK YOU

CUSTOMER COPY

GST # 823672944

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper
 Avenue
 Edmonton Alberta T5J 2E7
 (780) 423-9999

Thank you, from Courtyard!

CHK 5967 TBL 34/2
 25 MAR'15 8:04 PM GST 5

1 Steak Bites 14.00
 1 small nacho 12.00
 1 BRUSCHETTA 11.00
 1 SPRING ROLL 11.00
 1 Smoke Salmon Carpaccio 12.00

FOOD \$60.00
 TAX \$3.00

8:04 PM

TOTAL DUE \$63.00

GRAT COURTYARD BY MARRIOTT
 1 THORNTON CRT NW
 EDMONTON, AB T5J 2E7

TOT

ROOM I

PRINT

SIGNAT

Tha
 at C

Purchase

VISA CREDIT

XXXXXXXXXX [REDACTED]

AID: A0000000031010

Entry Method: Chip

Batch#: 000296

03/25/15

20:06:07

Ref#: 000044802155

Inv #: 004740 Appr Code: 010184

Amount: \$ 63.00

Tip: \$ 9.45

Total: \$ 72.45

I agree to pay above total, as
 per cardholder or merchant
 agreement. Retain this copy for
 your records.

Merchant Copy
 NO SIGNATURE REQUIRED