



**Name:** Jennifer Steber

**Position:** Executive Vice President, Stakeholder and Government Relations

**Reporting Period:** April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Mar-15	Parking	Edmonton	Business meeting with Government Officials	\$ 26.00	Receipt
30-Mar-15	Lunch	Edmonton	Meeting with Al Sanderson (Chief Assistant Deputy Minister, Resource Development Division and Policy Management Office for Alberta Energy) and Cal Hill (Executive Vice President, Strategy and Regulatory)	\$ 69.85	Receipt
7-Apr-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 162.12	N/A
7-Apr-15	Hotel and Parking	Calgary	Head office meetings	\$ 674.84	Receipt
7-Apr-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
7-Apr-15	Parking	Calgary	Head office meetings	\$ 26.00	Receipt
8-Apr-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
9-Apr-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
9-Apr-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
12-Apr-15	Personal Mileage	Edmonton to Calgary	Best in Class International summit	\$ 162.12	N/A
12-Apr-15	Hotel and Parking	Calgary	Best in Class International summit	\$ 970.95	Receipt
12-Apr-15	Lunch (per diem)	Calgary	Best in Class International summit	\$ 11.60	N/A
13-Apr-15	Dinner	Calgary	Best in Class summit meeting with Al Sanderson (Chief Assistant Deputy Minister, Resource Development Division and Policy Management Office for Alberta Energy) and two internal staff members	\$ 128.85	Receipt
14-Apr-15	Taxi	Calgary	World Petroleum Congress event committee	\$ 10.00	Receipt
14-Apr-15	Taxi	Calgary	World Petroleum Congress event committee	\$ 7.80	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Apr-15	Dinner (per diem)	Calgary	World Petroleum Congress event committee	\$ 20.75	N/A
15-Apr-15	Hotel and Parking	Calgary	Head office meetings	\$ 334.88	Receipt
15-Apr-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
15-Apr-15	Taxi	Calgary	Alberta Stakeholder Engagement offsite meeting	\$ 23.46	Receipt
15-Apr-15	Taxi	Calgary	Alberta Stakeholder Engagement offsite meeting	\$ 25.50	Receipt
15-Apr-15	Taxi	Calgary	World Petroleum Congress Board meeting	\$ 10.00	Receipt
15-Apr-15	Taxi	Calgary	World Petroleum Congress Board meeting	\$ 9.30	Receipt
16-Apr-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
16-Apr-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
19-Apr-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 162.12	N/A
19-Apr-15	Hotel and Parking	Calgary	Head office meetings	\$ 294.69	Receipt
19-Apr-15	Dinner (per diem)	Calgary	Head office meetings	\$ 20.75	N/A
20-Apr-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
20-Apr-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
21-Apr-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 162.12	N/A
21-Apr-15	Hotel and Parking	Calgary	Head office meetings	\$ 337.42	Receipt
21-Apr-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
22-Apr-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
22-Apr-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
28-Apr-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 164.12	N/A
28-Apr-15	Hotel and Parking	Calgary	Head office meetings	\$ 754.64	Receipt
28-Apr-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
29-Apr-15	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
29-Apr-15	Dinner	Calgary	Head office meetings	\$ 24.78	Receipt
30-Apr-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
30-Apr-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
5-May-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 162.12	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-May-15	Hotel and Parking	Calgary	Head office meetings	\$ 530.84	Receipt
5-May-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
6-May-15	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
6-May-15	Parking	Calgary	Head office meetings	\$ 39.90	Receipt
6-May-15	Taxi	Calgary	Head office meetings, Pembina 2014 year in review meeting	\$ 12.00	Receipt
6-May-15	Taxi	Calgary	Head office meetings, Pembina 2014 year in review meeting	\$ 13.28	Receipt
7-May-15	Parking	Calgary	Head office meetings	\$ 31.50	Receipt
7-May-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
7-May-15	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 162.13	N/A
11-May-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 162.12	N/A
11-May-15	Parking	Calgary	Head office meetings	\$ 36.75	Receipt
11-May-15	Personal Mileage	Calgary to Banff	Alberta Energy Regulator Strategic Planning Session	\$ 65.65	N/A
11-May-15	Banff Park Pass	Banff	Alberta Energy Regulator Strategic Planning Session	\$ 19.60	Receipt
11-May-15	Hotel and Parking	Banff	Alberta Energy Regulator Strategic Planning Session	\$ 275.97	Receipt
11-May-15	Breakfast/Lunch/Dinner (per diem)	Banff	Alberta Energy Regulator Strategic Planning Session	\$ 41.55	N/A
12-May-15	Breakfast (per diem)	Banff	Alberta Energy Regulator Strategic Planning Session	\$ 9.20	N/A
13-May-15	Dinner (per diem)	Banff	Alberta Energy Regulator Strategic Planning Session, World Petroleum Council event committee meeting	\$ 20.75	N/A
13-May-15	Personal Mileage	Banff to Edmonton	Alberta Energy Regulator Strategic Planning Session, World Petroleum Council event committee meeting	\$ 229.78	N/A
<b>Total</b>				<b>\$ 7,731.00</b>	

2

**TICKET VOID IF RE-SOLD**

1 MEAT  
PHONE 736-120-1976  
DAILY RATE  
Hester : 101 303  
No. in hand 301 001 1 000  
me: 1028 MAR 30  
**impark**

Price: \$85.00  
Card: \*\*\*\*\*  
Exp.: 1/05  
Expire:

**VOID IF RE-SOLD**

6:00PM MON  
MAR 30 15

657 NO. 552319638F000  
INSTRUCTIONS ON BACK

**PLACE THIS SIDE UP ON DAS**

**PLACE THIS SIDE L**

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

ARD \*\*\*\*\*  
ITE 2015/0  
ME 4096 14.3  
CEIPT NUMBER  
82040580-001-146-01

CHCHASE  
OUNT \$60  
P \$9  
TAL

\$69.85

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DDEB5E777E1F39  
80008000-E800  
1790DD8809694  
80008000-F800

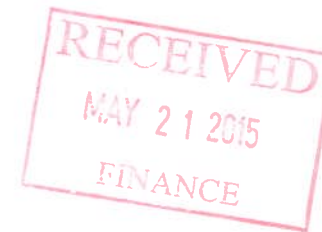
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TH# 084095 01-0  
ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
RECORDS

①  
Jennifer Steker - AER  
Cal Hill - AER  
Al Sanderson - GOA



## Missing Itemized Receipt Details and Follow-up

Calgary Head Office  
Suite 1000, 250 – 5 Street SW  
Calgary, Alberta T2P 0R4  
Canada

[www.aer.ca](http://www.aer.ca)

Employee Name: Jennifer Steber

Submission Date: 21-May-15

Position: Executive Vice President

Branch: Stakeholder and Government Relations

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meals - Hosting	30-Mar-15	69.85	Meeting to discuss AER-GOA collaborative work - Allegros	Cal Hill, Al Sanderson	Receipt attached is not itemized.
Total Amount		69.85			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: 

Date: May 21/15

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Jennifer Steber

████████████████████  
████████████████████  
████████████████████  
Canada

Page Number : 1 Invoice Nbr : 127490  
Guest Number : ██████████  
Folio ID : ██████████  
Arrive Date : 07-APR-15 18:49  
Depart Date : 09-APR-15 12:00  
No. Of Guest : 1  
Room Number : 1957  
Club Account : ██████████

### Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary 09-APR-15 03:10 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
07-APR-15	22:27	6703	Liquid	18.70	Not Claiming
07-APR-15	01:25	RT1957	Room Charge	265.00	
07-APR-15	01:25	RT1957	Good And Services Tax	13.65	
07-APR-15	01:25	RT1957	Destination Marketing Fee	7.95	
07-APR-15	01:25	RT1957	Tourism Levy	10.92	
07-APR-15	01:25	RT1957	Parking Valet	38.00	6
07-APR-15	01:25	RT1957	TAX - GST OTHER	1.90	
08-APR-15	01:30	RT1957	Room Charge	265.00	7
08-APR-15	01:30	RT1957	Good And Services Tax	13.65	
08-APR-15	01:30	RT1957	Destination Marketing Fee	7.95	
08-APR-15	01:30	RT1957	Tourism Levy	10.92	
08-APR-15	01:30	RT1957	Parking Valet	38.00	8
08-APR-15	01:30	RT1957	TAX - GST OTHER	1.90	
09-APR-15	03:10	VI	Visa		-693.54
** Total				693.54	-693.54
*** Balance				-0.00	

Continued on the next page

693.54  
- (18.70) Not Claiming  
674.84

TICKET VOID IF RE-SC



IMPARK  
PHONE 780-420-1976

DAILY RATE

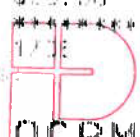
Meter : 101 383  
no in and out privileges  
Time: 10:03A APR 07

PLEASE THIS SIDE UP ON DASH



TICKET VOID IF RE-SOLD

Price: \$25.00  
Card: \*\*\*\*\*  
Exp.: 12/08  
Expires:



6:00PM TUE  
APR 07 15

GSF NO. 537315838F 0001  
INSTRUCTIONS ON BACK

PLEASE THIS SIDE UP ON DASH



Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
403 266 7200  
http://www.sheratonsuites.com



Steber, Jennifer      Page Number      1      Invoice Nbr      39306436  
Alberta Energy      Guest Number      [REDACTED]      Arrive Date      04-12-2015 15:18  
Regulator      [REDACTED]      A      Depart Date      04-15-2015 12:50  
[REDACTED]      No. Of Guest      1      Agent      [REDACTED]  
[REDACTED]      Room Number      515

Duplicate Invoice

Tax Identification      846543619 RT0002

Date	Reference	Description	Charges	Credits
04-12-2015	RT515	Room Charge	\$249.00	
04-12-2015	RT515	DMF (3%)	\$7.47	
04-12-2015	RT515	Alberta Tourism Levy (4%)	\$10.26	
04-12-2015	RT515	GST (5%)	\$12.82	
04-12-2015	RT515	Valet Parking	\$44.10	
04-13-2015	RT515	Room Charge	\$249.00	
04-13-2015	RT515	DMF (3%)	\$7.47	
04-13-2015	RT515	Alberta Tourism Levy (4%)	\$10.26	
04-13-2015	RT515	GST (5%)	\$12.82	
04-13-2015	RT515	Valet Parking	\$44.10	
04-13-2015	515	Minibar <i>deduct</i>	\$3.89	
04-14-2015	RT515	Room Charge	\$249.00	
04-14-2015	RT515	DMF (3%)	\$7.47	
04-14-2015	RT515	Alberta Tourism Levy (4%)	\$10.26	
04-14-2015	RT515	GST (5%)	\$12.82	
04-14-2015	RT515	Valet Parking	\$44.10	
04-14-2015	515	Minibar <i>deduct.</i>	\$11.24	
04-15-2015	VI	Visa		
		** Total	\$986.08	\$-986.08
		** Balance	\$0.00	\$-986.08

\*\*\*\*\*For Authorization Purpose Only\*\*\*\*\*

JENNIFER STEBER

Authorization Date	Credit Card	Code	Auth
04-12-2015	[REDACTED]	026662	1,008.00

Continued on the next page

986.08  
- (15.13) Not Claiming  
970.95

# Fionn MacCool's

Fionn MacCool's  
G.S.T. # 864556253RT0001

10/2 CHK 3105 GST  
APR13'15 5:53PM

A	1	BLARNEYCHIPS	14.00
A	1	2LB WINGS	23.50
	1	CLAM LINGUINI	17.50
	1	SHEPHERDS LG	14.00
	1	FETTUCCHINE	15.00
	1	MAPLE SALMON	20.00

Food	104.00
Other	50.00
GST	5.2
Payment	159.20
CHARGE TIP	50.00
XXXXXXXXXXXX	XX/XX
POS VISA	
000706	
VISA	159.20

APR13 10:59PM

- Not Claiming

19.65

TOTAL 128.85

104.00	
+ 19.65	TIP
+ 5.20	GST
<u>128.85</u>	

J. STEBER (AER)  
AL SANDERSON (GOA)

Thank You for choosing  
**ASSOCIATED CAB**  
for all your transportation needs.  
Visit our counter at the  
Calgary International Airport  
international arrival door.

Air Canada International Arrival WestJet

**ASSOCIATED CAB**

Driver [REDACTED] Date APR 14/15

Car 396 Amount \$1022

GST Included # YES

③

To WPC  
EVENT CTTE

WPC  
JW

316 BERKMAN ROAD SE  
CALGARY, AB T2A 1X2

TRAN ID: 314 652  
HART ID: 43278  
CLL ID: C  
ALR ID: S  
ACCOUNT #: 885613  
NUMBER: 2630  
ERRORS:

8-2018  
1-20.09  
MCL: 12.00  
AMOUNT:  
AMOUNT:

END: 20  
RATE:  
\$ 7  
\$ 0

TOTAL = \$ 7.80

7.80

SALE: \*\*\*\*\*  
JVAL NUMBER: 0000

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
CALL 1-877-3099  
WWW.THECHECKERGROUP.COM



From  
WPC Canada  
to MTG

Sheraton Suites Calgary Eau Claire  
 255 Barclay Parade SW  
 Calgary, AB T2P 5C2  
 403 266 7200  
<http://www.sheratonsuites.com>



Steber, Jennifer	Page Number	1	Invoice Nbr	39306537
Alberta Energy	Guest Number	[REDACTED]	Arrive Date	04-15-2015 12:50
Regulator				
[REDACTED]	Folio ID	[REDACTED]	Depart Date	04-16-2015 07:15
[REDACTED]	No. Of Guest	1	Agent	[REDACTED]
[REDACTED]	Room Number	515		

Invoice

Tax Identification 846543619 RT0002

Date	Reference	Description	Charges	Credits
04-15-2015	RT515	Room Charge	\$259.00	
04-15-2015	RT515	DMF (3%)	\$7.77	
04-15-2015	RT515	Alberta Tourism Levy (4%)	\$10.67	
04-15-2015	RT515	GST (5%)	\$13.34	
04-15-2015	RT515	Valet Parking	\$44.10	
04-16-2015	VI	Visa		\$-334.88
		** Total	\$334.88	\$-334.88
		** Balance	\$0.00	

\*\*\*For Authorization Purpose Only\*\*\*

JENNIFER STEBER			
Date	Credit Card	Code	Authorized
04-15-2015	[REDACTED]	016230	423.90

#### GST Summary

GST Room Revenue	13.34
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
	13.34

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page

VEHICLE ID: 0614  
TRIP NUMBER: 2625975

CHECKED YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765AX

Driver ID: 9087

Ord Num.: 0002

Sale

Location Label: Visa

XXXXXXXXXX

: A0000000031010

A

Entry Method: Ch

Amount: \$ 20.

: \$ 3.

Total: CAD\$

23.4

23.46

Exp Code: 00

Exp: 0000000000

Exp: 0000

vH: 000281

Appr Code: 00

prvd: Online

Batch: 0

N Ref #:

305104663F

DESCRIPTION:

NO SIGNATURE REQUIRED

THANK YOU

1-800-295-9999

WWW.THECHECKERGROUP.COM

To ASE offsite

5

31275 328-  
316 MICHIGAN ROAD SE  
CALGARY AB T2A 1X2

PERMIDIAN ID: 314 652-  
CHART ID: 43276  
FILE ID: 0  
VIR ID: 8  
ACCOUNT ID: 896256  
P NUMBER: 2624  
SEIERS:

11.015

RT: 14.31  
STANCL: 94.00

END: 11.015  
RATE:

RE AMOUNT: \$ 2

A AMOUNT: \$  
P AMOUNT: \$

TOTAL: \$ 25.50

SA DATE: 0000

APPROVAL NUMBER: 0

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-800-299-9991  
WWW.THECHECKERGROUP.COM

CHECKER  
11111  
GATE

FROM  
ASE OFFICE  
to office

6

25.50

Driver #                      Car #                       
To: Westin  
From: Nexen Bldg  
Date: 15/4/15 Amount: 10  
GST#                     

From WPC  
BD.

⑧



THE MICHIGAN STATE  
UNIVERSITY

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CHARGE ID: 4327

TO NEXEN  
(WPC MTG)

9

9.30

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
403 266 7200  
<http://www.sheratonsuites.com>



Steber, Jennifer	Page Number	1	Invoice Nbr	39307199
██████████	Guest Number	██████████	Arrive Date	04-19-2015 15:34
██████████	Folio ID	██████████	Depart Date	04-20-2015 07:15
██████████	No. Of Guest	1	Agent	██████████
	Room Number	1223		

Invoice

Tax Identification 846543619 RT0002

Date	Reference	Description	Charges	Credits
04-19-2015	RT1223	Room Chrg Restricted SW	\$223.20	
04-19-2015	RT1223	DMF (3%)	\$6.70	
04-19-2015	RT1223	Alberta Tourism Levy (4%)	\$9.20	
04-19-2015	RT1223	GST (5%)	\$11.49	
04-19-2015	RT1223	Valet Parking	\$44.10	
04-19-2015	DEPOSIT	Deposit Applied		\$-250.59
04-20-2015	VI	Visa		\$-44.10
		** Total	\$294.69	\$-294.69
		** Balance	\$-0.00	

\*\*\*For Authorization Purpose Only\*\*\*

JENNIFER STEBER

Date	Credit Card	Code	Authorized
04-19-2015	██████████	029589	100.00

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Jennifer Steber

██████████  
██████████  
Canada

Page Number	:	1	Invoice Nbr	:	130317
Guest Number	:	1073691			
Folio ID	:	████			
Arrive Date	:	21-APR-15	16:49		
Depart Date	:	22-APR-15			
No. Of Guest	:	1			
Room Number	:	303			
Club Account	:	██████████			

### Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary 22-APR-15 03:41 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-15	01:38	RT303	Room Charge	265.00	
21-APR-15	01:38	RT303	Good And Services Tax	13.65	
21-APR-15	01:38	RT303	Destination Marketing Fee	7.95	
21-APR-15	01:38	RT303	Tourism Levy	10.92	
21-APR-15	01:38	RT303	Parking Valet	38.00	
21-APR-15	01:38	RT303	TAX - GST OTHER	1.90	
22-APR-15	03:41	VI	Visa		-337.42
** Total				337.42	-337.42
*** Balance				-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Jennifer Steber

██████████ ██████████  
██████████ ██████████  
Canada

Page Number	:	1	Invoice Nbr	:	132126
Guest Number	:	██████████			
Folio ID	:	██████████			
Arrive Date	:	28-APR-15	16:10		
Depart Date	:	30-APR-15	15:16		
No. Of Guest	:	1			
Room Number	:	1128			
Club Account	:	██████████			

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 04-MAY-15 09:13 ██████████

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
28-APR-15	16:10	DEPOSIT	Deposit Applied		
28-APR-15	01:45	RT1128	Room Charge		-595.06
28-APR-15	01:45	RT1128	Good And Services Tax	265.00	
28-APR-15	01:45	RT1128	Destination Marketing Fee	13.65	
28-APR-15	01:45	RT1128	Tourism Levy	7.95	
28-APR-15	01:45	RT1128	Parking Valet	10.92	
28-APR-15	01:45	RT1128	TAX - GST OTHER	38.00	
28-APR-15	01:45	RT1128	Parking Valet	1.90	
28-APR-15	01:45	RT1128	TAX - GST OTHER	38.00	
29-APR-15	21:33	6183	Liquid	1.90	
29-APR-15	22:26	4641	The Keg	48.00	
29-APR-15	01:13	RT1128	Room Charge	43.08	
29-APR-15	01:13	RT1128	Good And Services Tax	265.00	
29-APR-15	01:13	RT1128	Destination Marketing Fee	13.65	
29-APR-15	01:13	RT1128	Tourism Levy	7.95	
29-APR-15	01:13	RT1128	Parking Valet	10.92	
29-APR-15	01:13	RT1128	TAX - GST OTHER	38.00	
29-APR-15	01:13	RT1128	Parking Valet	1.90	
29-APR-15	01:13	RT1128	TAX - GST OTHER	38.00	
				1.90	

Placed on J. Steber Visa  
(see attached)  
Credit of \$91.08  
Attached

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Jennifer Steber

Canada

Page Number : 2  
Guest Number :   
Folio ID :   
Arrive Date : 30-APR-15 16:10  
Depart Date : 30-APR-15 15:16  
No. Of Guest : 1  
Room Number : 1128  
Club Account :   
Invoice Nbr : 132126

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-15	23:39	VI	Visa		-250.66
** Total				845.72	
*** Balance				-0.00	-845.72

### GST Summary

	Amount (CAD)
Room	
Food & Beverage	27.30
Telephone	3.58
Other Revenue	0.00
Total	7.60
	38.48

REST EASY - Nothing recharges mind and body like sound sleep. Experience superior rest at home with the Westin Heavenly(R) Bed, a revitalizing retreat for the sleep of your dreams. Learn more at [westin.com/store](http://westin.com/store)

As a Starwood Preferred Guest you have earned at least 0 Starpoints for this visit

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

Signature\_\_\_\_\_

845.72  
291.08 Not Claiming  
754.64

\*\*\*\*\*  
CHECK # 894641      DATE 4/25/15  
NAME [REDACTED]      TIME 10:19PM  
\*\*\*\*\*

-- FAST BAR : PM BAR --

ITEMS ORDERED	AMOUNT
1 LOB/SHRIMP SALAD	21.00
1 KEG DANZANTE P.G	10.50

\*\*\*\*\*

SUBTOTAL	31.50
GST	1.58

-----  
TOTAL DUE      33.08  
-----

Thank you for visiting  
The Keg Steakhouse & Bar  
Calgary 4th Avenue  
Restaurant # 204

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO  
HOTEL BILLING\*\*\*

GST# 122833890RT0001

4th Avenue Keg  
Room# 1128 Amount \$ 33.08  
Tip 0.00 Total 43.08  
Print Name Denise Stirling  
Signature [Signature]

\$33.08  
①  
claiming

# Fairmont PALLISER

133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 0911  
Folio # :   
Cashier # :   
Page # : 1 of 2

\*

Ms Jennifer Steber

Canada

Arrival : 05-05-15  
Departure : 05-07-15  
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
05-05-15	Room Charge		199.00	
05-05-15	Calgary Destination Marketing F		5.97	
05-05-15	Alberta Tourism Levy (4%)		8.20	
05-05-15	Room GST		10.25	
05-05-15	Parking - Valet (Weekday)		42.00	
05-06-15	Refreshment Center	367020150506181548	<del>8.40</del>	
05-06-15	Room Charge		199.00	
05-06-15	Calgary Destination Marketing F		5.97	
05-06-15	Alberta Tourism Levy (4%)		8.20	
05-06-15	Room GST		10.25	
05-06-15	Parking - Valet (Weekday)		42.00	
05-07-15	Refreshment Center	375020150507174454 Refreshment Ctr Catch	<del>43.05</del>	
05-07-15	Visa	#9999=>Steber Jennifer #0911 XX/XX		
				582.29

582.29  
<8.40> Not Claiming  
<43.05> Not Claiming

530.84

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année.)  
J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**06:00 AM**  
**MAY 06, 2015**

Purchase Date/Time: 01:29pm May 05, 2015

Total Parking: \$38.00

Total FEDERAL: \$1.90

Total Due: \$39.90

Rate: DAILY MAX + EVENING

Total Paid: \$39.90

Payment Type: Card

Ticket #: 00046556

S/N #: 300009250057

Setting: Lot 305

Mach Name: Lot 305-2

Auth #: 085974

GST REG #R102466000

**RECEIPT**

Expiration Date/Time: 06:00am May 06, 2015

Purchase Date/Time: 01:29pm May 05, 2015

Total Parking: \$38.00

Total FEDERAL: \$1.90

Total Due: \$39.90

Rate: DAILY MAX + EVENING

Total Paid: \$39.90

Payment Type: Card

Ticket #: 00046556

Setting: Lot 305

Mach Name: Lot 305-2

Auth #: 085974

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

(7)



316 WILLOW ROAD SE  
CAL GARY, AL 35611

TERMINAL ID: 314-632-9835  
MERCHANT ID: 432/65AC  
VEHICLE ID: 1023  
DRIVER ID: 10111  
ST ACCOUNT ID: 823152236  
RIP NUMBER: 2909409  
ASSISTERS: 1

DATE: 06/20/15  
TIME: 10:11  
DISTANCE: 11.00

FUEL: 10.12  
RATE: 1

SUB AMOUNT: \$ 2.00

TAX AMOUNT: \$ 0.00  
TP AMOUNT: \$ 0.00

TOTAL: \$ 12.00

PAID: 12.00

PROVAL NUMBER: 0812

\*\*\*PASSENGER COPY\*\*\*

ORDER 700  
440-4299-9999  
WWW.FALCHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
CABS

TRANSACTION RECEIPT =

DELTA CAB LTD.  
BOOK TAXI ON LINE AT  
WWW.DELTACAB.CA  
483-278-9999

CARD TYPE: CREDIT CARD  
CARD NUMBER: [REDACTED]  
CARD TYPE: VISA  
DATE/TIME:  
15/05/06 06:12:02  
AUTH#: 066855

DRIVER: 1000 / 0287  
CITY:  
FAN ID: 393641

FARE:	\$ 7.81
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 0.39

TAXI+FL+EX+TAX:	\$ 8.20
TIP:	\$ 5.00
DISCOUNT:	\$000.00

TOTAL:	\$ 13.20
--------	----------

SIGNATURE:

(6)

**DISPLAY TICKET ON DASH**

Expiration Date/Time

**06:00 PM**  
**MAY 07, 2015**

Purchase Date/Time: 06:57am May 07, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00046621

S/N #: 300009250057

Setting: Lot 305

Mach Name: Lot 305-2

Rate: EARLY BIRD  
Payment Type: Card

GST REG #R102466000

**RECEIPT**

Expiration Date/Time: 06:00pm May 07, 2015

Purchase Date/Time: 06:57am May 07, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00046621

Setting: Lot 305

Mach Name: Lot 305-2

Rate: EARLY BIRD  
Payment Type: Card

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKIN

②

**From:** Jennifer Steber  
**Sent:** Tuesday, May 12, 2015 6:26 AM  
**To:** [REDACTED]  
**Subject:** Banff Gate receipt

\$19.60

Jennifer Steber  
EVP Stakeholder & Government Relations  
Alberta Energy Regulator  
[Jennifer.Steber@aer.ca](mailto:Jennifer.Steber@aer.ca)

Sent from my iPad

(H)  
Need receipt

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF, AB T1L1K2  
4036782505

**SALE**

MID: 17322722018  
TID: 003 REF#: 00000155  
Batch #: 062  
05/11/15 17:29:00  
APPR CODE 070935  
VISA

**AMOUNT \$19.60**

APPROVED

SIGNATURE NOT REQUIRED

VISA  
AID: A0000000031010  
TVR: 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

**From:** Jennifer Steber  
**Sent:** Monday, May 11, 2015 1:26 PM  
**To:** [REDACTED]  
**Subject:** Expense claim

① Need receipt.

36.75 parking today.

Thanks

**DISPLAY TICKET ON DASH**

Expiration Date/Time  
**06:00 PM**  
**MAY 11, 2015**

Purchase Date/Time: 10:34am May 11, 2015  
Total Parking: \$35.00  
Total FEDERAL: \$1.75  
Total Due: \$36.75  
Total Paid: \$36.75  
Ticket #: 00046771  
S/N #: 300009250057  
Setting: Lot 305  
Mach Name: Lot 305-2

Rate: DAILY MAX  
Payment Type: Card

[REDACTED] Auth #: 054538

GST REG #R102466000

-----

**RECEIPT**

Expiration Date/Time: 06:00pm May 11, 2015  
Purchase Date/Time: 10:34am May 11, 2015  
Total Parking: \$35.00  
Total FEDERAL: \$1.75  
Total Due: \$36.75  
Total Paid: \$36.75  
Ticket #: 00046771  
Setting: Lot 305  
Mach Name: Lot 305-2

Rate: DAILY MAX  
Payment Type: Card

[REDACTED] Auth #: 054538

