



Name: Kevin Parks

Position: Vice President, Science and Evaluation

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Mar-15	Parking	Edmonton	Alberta Department of Energy strategy session	\$ 18.00	Receipt
11-Mar-15	Lunch	Calgary	Working lunch with five internal staff members	\$ 117.38	Receipt
23-Mar-15	Airfare (return)	Calgary to Edmonton	Alberta Department of Energy strategy session	\$ 401.36	Receipt
23-Mar-15	Breakfast (per diem)	Edmonton	Alberta Department of Energy strategy session	\$ 9.20	N/A
23-Mar-15	Car Rental	Edmonton	Alberta Department of Energy strategy session	\$ 60.85	Receipt
23-Mar-15	Car Rental Gas	Edmonton	Alberta Department of Energy strategy session	\$ 4.90	Receipt
23-Mar-15	Parking	Edmonton	Alberta Department of Energy strategy session	\$ 18.00	Receipt
30-Mar-15	Airfare (return)	Calgary to Edmonton	Board of Directors meeting	\$ 380.36	Receipt
30-Mar-15	Breakfast (per diem)	Edmonton	Board of Directors meeting	\$ 9.20	N/A
30-Mar-15	Car Rental	Edmonton	Board of Directors meeting	\$ 60.85	Receipt
30-Mar-15	Car Rental Gas	Edmonton	Board of Directors meeting	\$ 5.27	Receipt
8-Apr-15	Airfare (return)	Calgary to Edmonton	Alberta Department of Energy strategy session	\$ 369.86	Receipt
8-Apr-15	Breakfast/Dinner (per diem)	Edmonton	Alberta Department of Energy strategy session	\$ 29.95	N/A
9-Apr-15	Breakfast/Dinner (per diem)	Edmonton	Alberta Department of Energy strategy session	\$ 29.95	N/A
10-Apr-15	Breakfast (per diem)	Edmonton	Alberta Department of Energy strategy session	\$ 9.20	N/A
15-Apr-15	Personal Mileage - return	Calgary to Edmonton	Site visit to Alberta Geological Survey, North Saskatchewan Watershed Alliance and Board of Directors meeting	\$ 323.20	N/A
15-Apr-15	Breakfast (per diem)	Edmonton	Site visit to Alberta Geological Survey, North Saskatchewan Watershed Alliance and Board of Directors meeting	\$ 9.20	N/A
Total				\$ 1,856.73	

TICKET VOID IF PRE-SOLD

IMPARK
PHONE 732-420-1976
EARLY BIRD
Member : 383
In and out privileges
Date: 15 MAR 09
Price: \$15.00
Card: *****
Exp.: 1508
Expire:

PLACE THIS SIDE UP ON DASH

VOID IF PRE-SOLD

6:00PM MON
MAR 09 15

GST NO. 537315638H0001
INSTRUCTIONS ON BACK

PLACE THIS SIDE

Barclay's

Sheraton Suites Calgary
GST #846543619RT0002

51/1

CHK 4332 GST 6
MAR11'15 12:28PM

1 BEEF PENNE	19.00
1 BUFFALO BURGER	18.00
1 CLASSIC BURGER	15.00
1 SALMON SALAD	18.00
1 DAILY SOUP	9.00
1 QUICHE OF WEEK	11.00
2 *SOFT DRINKS	7.50

FOOD	90.00
MINERAL	7.50
GST	4.88
Total Due	\$102.38

GRATUITY 15.00

TOTAL 117.38

ROOM # _____

PRINT NAME _____

SIGNATURE _____

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

Barclay's

Sheraton Suites Calgary
Alberta, Canada
G.S.T. # 846543619RT0002

CHECK: 4332
TABLE: 51/1
SERVER: [REDACTED]
DATE: MAR11'15 12:59PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: [REDACTED]
KEVIN PARKS

SUBTOTAL: 102.38

GRATUITY _____

TOTAL _____

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Kevin Parks

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 15, 2015 11:37 AM
To: Kevin Parks
Subject: Air Canada - 23-Mar: Calgary - Edmonton (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Kevin P Parks
kevin.parks@aer.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: 1-403-2978390

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8130 ¹	Calgary (YYC) Mon 23-Mar 2015 06:00	Edmonton, Edmonton Int'l (YEG) Mon 23-Mar 2015 07:00	0	1hr00	DH3	Flex, V	
AC8161 ¹	Edmonton, Edmonton Int'l (YEG) Mon 23-Mar 2015 18:30	Calgary (YYC) Mon 23-Mar 2015 19:26	0	0hr56	DH3	Flex, V	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Kevin P Parks : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Promotion Code: [REDACTED] - SPECIAL PROMO - AEROPLAN BONUS

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Flex</u> - discount applied	142.00
Return Flight - <u>Flex</u> - discount applied	142.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.11
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	401.36
Number of passengers	x 1
Total with options	401.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$401.36

Payment Information

Credit/Debit Card xxxx-xxxx-[REDACTED] Amount paid: **\$401.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$401.36 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

enRoute City Guide

RECEIPT

Rental Agreement Number: 957752784
Vehicle Number: [REDACTED]

YOUR INFORMATION

PARKS, KEVIN
WIZARD NUMBER: [REDACTED]
AVIS DISC:
ALBERTA PROVINCIAL GOVERNMENT
PAYMENT METHOD: VISA [REDACTED]

YOUR RENTAL

Picked up: YEG
Date/Time: MAR 23, 2015@07:15AM
Returned: YEG
Date/Time: MAR 23, 2015@05:06PM
Veh Group: Compact
Veh Charged: Compact
Vehicle: CHEVROLET SONIC
Odometer Out: 4314
Odometer In: 4396
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 44.97
YOUR TIME AND MILEAGE: 44.97

YOUR TAXABLE FEES

GST TAX		2.86
**15.61% FEE		7.29
FTP SR\$ 0.75DY*		.75
CUST FAC CHARGE	4.00/DY	4.00
ENERGY RECOVERY	0.98/DY	.98

YOUR SUBTOTAL
TAXABLE SUBTOT 57.99
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	60.85
NET CHARGES	60.85
YOUR TOTAL DUE:	0.00

PAID ON VISA [REDACTED]
**CONCESSION RECOVERY FEE
*FTP SUR \$ 5.25 MAX
FF MLS/PNTS EARNED 500

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit
WWW.AVIS.COM

or call 780-890-7596X228

411 Airport Road
Edmonton AB T9E0V5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
AIRPORT TERMINAL RD
LEDUC, AB T5J 2T2
URN:R879098507
03/23/2015 513932860
05:02:36 PM

PUMP# 6
EREG 5.272L
PRICE/L 0.929
FUEL TOTAL \$ 4.90

GST in fuel \$ 0.23
CREDIT \$ 4.90

TYPE: PURCHASE
ACCOUNT: VISA \$4.90
AUTH: 045245-F INVOICE: [REDACTED]
CARD NUMBER: S **** * [REDACTED]

01 Approved - Thank You 027

AEROPLAN HIRES THIS SALE: 1

AEROPLAN #: 6274213809866127

IMPORTANT - retain this copy for your
records

Thank You

SEE OVER. VOIR

VOIR AU VERSO.

TICKET VOID IF F

impark

PHONE 730-420-1976

EARLY BIRD

Meter: 101 888
no in and out privileges
Time: 7:00A MAR 23

TICKET VOID IF RE-SOLD

Price: \$15.00

Card: *****

Exp.: 10/01

Expires:

6:00PM MON
MAR 23 15

GST NO. 537315638E0001
INSTRUCTIONS ON BACK

S SIDE UP ON DASH

PLACE THIS SIDE UP ON DASH

Kevin Parks

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 15, 2015 11:43 AM
To: Kevin Parks
Subject: Air Canada - 30-Mar: Calgary - Edmonton (booking ref: [REDACTED])

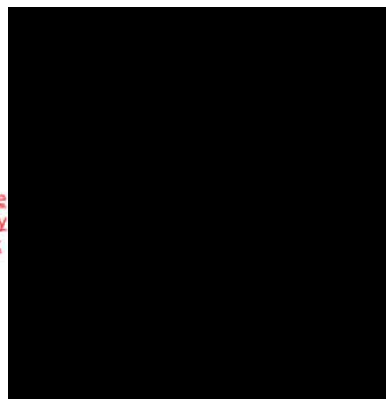
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

Itinerary/Receipt

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[View your planner >](#)

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Mr Kevin P Parks
kevin.parks@aer.ca
Mobile: [REDACTED]
Home: [REDACTED]
Work: 1-403-2978390

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[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

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[Check-in online](#) and print my boarding pass.

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8170 ¹	Calgary (YYC) Mon 30-Mar 2015 06:00	Edmonton, Edmonton Int'l (YEG) Mon 30-Mar 2015 06:51	0	0hr51	DH3	Flex, G	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Mon 30-Mar 2015 18:30	Calgary (YYC) Mon 30-Mar 2015 19:21	0	0hr51	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Kevin P Parks : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Promotion Code: [REDACTED] - SPECIAL PROMO - AEROPLAN BONUS

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex - discount applied	132.00
Return Flight - Flex - discount applied	132.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.11
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	380.36
Number of passengers	x 1
Total with options	380.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$380.36

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-[REDACTED] - Amount paid: **\$380.36**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$380.36 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

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AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 957759725

RECEIPT

Your Information

Customer Name: KEVIN PARKS
Wizard Number: ***
Avis Worldwide Discount: ALBERTA PROVINCIAL GOVERNMENT
Customer Status: PREFERRED
Method of Payment: VISA X
Frequent Traveler Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Compact
Vehicle Description: GRV HYUNDAI ELANTRA GT
License Plate Number: AB [REDACTED]
Odometer Out: 26785
Odometer In: 26852
Total Driven: 67
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: MAR 30 2015 @ 7:45AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596X228

Return Date/Time: MAR 30, 2015 @ 5:02PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596X228

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED		Your Discount:
Hourly: 33.74		MIN 1DY/JG/B 87FM =
Daily: 44.97		44.97
Ad'l day: 0.00		
Weekly: 269.82		Time and Kilometres:
Monthly: 1079.28		44.97

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee	7.29
*FTP Sur 5.25 Maxe	.75
CUSTOMER FACILITY CHG 4.00/D	4.00
ENERGY RECOVERY FEE 0.98/DY	.98

Sub-total-Charges: 57.99

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.86

Your Total Charges paid:

60.85

Prepayment

0.00

Travel Partner Points Earned:

500

Net Charges:

Your Total Due:

CAD 60.85

0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by LINDA.

Your vehicle was checked in by ALYSHA.

411 Airport Road
Edmonton AB T9E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
AIRPORT TERMINAL RD
LEDUC, AB T5J 2T2
URN:R879098507
03/30/2015 513907427
04:54:42 PM

PUMP# 11
EREG 5.735L
PRICE/L 0.919
FUEL TOTAL \$ 5.27

GST in fuel \$ 0.25
CREDIT \$ 5.27

TYPE: PURCHASE

ACCOUNT: VISA

\$5.27

AUTH: 021570-F INVOICE: [REDACTED]

CARD NUMBER: S **** * [REDACTED]

01 Approved - Thank You 027

AEROPLAN MILES THIS SALE: 1

AEROPLAN #: 6274213809866127

IMPORTANT - retain this copy for your records

Thank You

ISO. SEE OVER. VOIR AU VERSO.

Kevin Parks

From: Air Canada <confirmation@aircanada.ca>
Sent: Sunday, March 15, 2015 11:50 AM
To: Kevin Parks
Subject: Air Canada - 08-Apr: Calgary - Edmonton (booking ref: [REDACTED])

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA 

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kevin.parks@aer.ca
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[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

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[Flight Arrivals & Departures](#) - check online if my flight is on time.

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* [Can my booking be changed online?](#)

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1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8170 ¹	Calgary (YYC) Wed 08-Apr 2015 06:00	Edmonton, Edmonton Int'l (YEG) Wed 08-Apr 2015 06:51	0	0hr51	DH3	Flex, G	
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Fri 10-Apr 2015 18:30	Calgary (YYC) Fri 10-Apr 2015 19:21	0	0hr51	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Kevin P Parks : Adult (16+), Ticket Number: [REDACTED]			
Air Canada -	[REDACTED]	Meal Preference :	None
Aeroplan :			
Payment Card:	xxxx-xxxx-xxxx [REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Promotion Code: [REDACTED] - SPECIAL PROMO - AEROPLAN BONUS

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex - discount applied	122.00
Return Flight - Flex - discount applied	132.00
<u>Surcharges</u>	24.00
Taxes, Fees and Charges	
<u>Canada Airport Improvement Fee</u>	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.61
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.86

Payment Information

Credit/Debit Card xxxx-xxxx-[REDACTED], Amount paid: **\$369.86**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$369.86 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

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