



Name: Al Montpellier

Position: Vice President, Environment & Operational Performance

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Mar-15	Dinner (per diem)	Calgary	Leadership forum	\$ 20.75	N/A
9-Mar-15	Hotel	Calgary	Leadership forum	\$ 518.67	Receipt
10-Mar-15	Parking	Calgary	Leadership forum	\$ 34.65	Receipt
11-Mar-15	Parking	Calgary	Leadership forum	\$ 31.50	Receipt
11-Mar-15	Lunch/Dinner (per diem)	Calgary	Leadership forum	\$ 32.35	N/A
12-Mar-15	Parking	Calgary	Operations Leadership team meeting	\$ 31.50	Receipt
16-Mar-15	Hotel	Calgary	New Activity Lifecycle approach meeting	\$ 518.67	Receipt
17-Mar-15	Breakfast/Lunch/Dinner (per diem)	Calgary	New Activity Lifecycle approach meeting	\$ 41.55	N/A
18-Mar-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Environment and Operational Performance directors meeting	\$ 41.55	N/A
18-Mar-15	Parking	Calgary	Environment and Operational Performance directors meeting	\$ 31.50	Receipt
19-Mar-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Operations Leadership team meeting	\$ 41.55	N/A
19-Mar-15	Parking	Calgary	Operations Leadership team meeting	\$ 31.50	Receipt
22-Mar-15	Personal Mileage - return	Residence to Calgary	Pipeline Incident analysis meeting	\$ 377.74	N/A
22-Mar-15	Dinner (per diem)	Calgary	Pipeline Incident analysis meeting	\$ 20.75	N/A
22-Mar-15	Hotel	Calgary	Pipeline Incident analysis meeting	\$ 144.82	Receipt
23-Mar-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Pipeline Incident analysis meeting	\$ 41.55	N/A
23-Mar-15	Parking	Calgary	Pipeline Incident analysis meeting	\$ 31.50	Receipt
25-Mar-15	Lunch/Dinner (per diem)	Calgary	Compliance Assurance meeting	\$ 32.35	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Mar-15	Hotel	Calgary	Compliance Assurance meeting	\$ 172.89	Receipt
25-Mar-15	Parking	Calgary	Compliance Assurance meeting	\$ 31.50	Receipt
26-Mar-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Operations Leadership team meeting	\$ 41.55	N/A
26-Mar-15	Parking	Calgary	Operations Leadership team meeting	\$ 31.50	Receipt
31-Mar-15	Dinner (per diem)	Calgary	Pipeline Association meeting	\$ 20.75	N/A
31-Mar-15	Parking	Calgary	Pipeline Association meeting	\$ 36.75	Receipt
31-Mar-15	Hotel	Red Deer	Environment and Operational Performance directors meeting	\$ 137.60	Receipt
7-Apr-15	Dinner (per diem)	Calgary	Operations Goal setting meeting	\$ 20.75	N/A
7-Apr-15	Hotel	Calgary	Operations Goal setting meeting	\$ 172.89	Receipt
8-Apr-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Operations Goal setting meeting	\$ 41.55	N/A
8-Apr-15	Parking	Calgary	Operations Goal setting meeting	\$ 31.50	Receipt
16-Apr-15	Dinner (per diem)	Calgary	Operations Leadership team meeting	\$ 20.75	N/A
16-Apr-15	Hotel	Calgary	Operations Leadership team meeting	\$ 172.89	Receipt
16-Apr-15	Parking	Calgary	Operations Leadership team meeting	\$ 36.50	Receipt
17-Apr-15	Breakfast/Lunch (per diem)	Calgary	Plains Midstream Canada meeting	\$ 20.80	N/A
17-Apr-15	Parking	Calgary	Plains Midstream Canada meeting	\$ 31.50	Receipt
21-Apr-15	Dinner (per diem)	Calgary	Canadian Natural Resources Limited meeting	\$ 20.75	N/A
21-Apr-15	Hotel	Calgary	Canadian Natural Resources Limited meeting	\$ 189.73	Receipt
22-Apr-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Canadian Natural Resources Limited meeting	\$ 41.55	N/A
22-Apr-15	Parking	Calgary	Canadian Natural Resources Limited meeting	\$ 31.50	Receipt
26-Apr-15	Hotel	Calgary	Operations Leadership team meeting	\$ 345.78	Receipt
27-Apr-15	Parking	Calgary	Operations Leadership team meeting	\$ 27.30	Receipt
28-Apr-15	Parking	Calgary	Operations Leadership team meeting	\$ 27.30	Receipt
28-Apr-15	Hotel	Red Deer	Environment and Operational Performance directors meeting	\$ 132.10	Receipt
29-Apr-15	Hotel	Calgary	Operations Leadership team meeting	\$ 172.89	Receipt
30-Apr-15	Parking	Calgary	Operations Leadership team meeting	\$ 27.30	Receipt
5-May-15	Parking	Calgary	Operations Leadership team meeting	\$ 31.50	Receipt
6-May-15	Parking	Calgary	Operations Leadership team meeting	\$ 27.30	Receipt
Total				\$ 4,121.12	

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

03/12/2015 07:57 AM

Loyalty Club: [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

(780) 460-3807

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment
Acct

03/09/15

03/12/15

EK-King Suite

1 / 0

Visa/Master
XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/09/15	RJP	RC	ROOM CHRG REVENUE			\$154.00
03/09/15	RJP	9	GST ON ROOMS & DMF			\$7.93
03/09/15	RJP	91	AB TOURISM LEVY			\$6.34
03/09/15	RJP	92	DMF			\$4.62
03/10/15	CMR	RC	ROOM CHRG REVENUE			\$154.00
03/10/15	CMR	9	GST ON ROOMS & DMF			\$7.93
03/10/15	CMR	91	AB TOURISM LEVY			\$6.34
03/10/15	CMR	92	DMF			\$4.62
03/11/15	LC	RC	ROOM CHRG REVENUE			\$154.00
03/11/15	LC	9	GST ON ROOMS & DMF			\$7.93
03/11/15	LC	91	AB TOURISM LEVY			\$6.34
03/11/15	LC	92	DMF			\$4.62
03/12/15	WMH	VS	PAYMENT VISA			\$518.67-

Balance Due**\$0.00**

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE_____
Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 AM
MAR 11, 2015**

Purchase Date/Time: 07:09am Mar 10, 2015
Total Parking: \$33.00
Total FEDERAL: \$1.65
Total Due: \$34.65 Rate: EARLY BIRD + EVENING
Total Paid: \$34.65 Payment Type: Card
Ticket #: 00034795
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Card #**** Visa

Auth #: 005911

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00am Mar 11, 2015
Purchase Date/Time: 07:09am Mar 10, 2015
Total Parking: \$33.00
Total FEDERAL: \$1.65
Total Due: \$34.65 Rate: EARLY BIRD + EVENING
Total Paid: \$34.65 Payment Type: Card
Ticket #: 00034795
Setting: Lot 303
Mach Name: Lot 303-1

Card #**** Visa

Auth #: 005911

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 PM
MAR 11, 2015**

Purchase Date/Time: 07:03am Mar 11, 2015
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: EARLY BIRD
Total Paid: \$31.50 Payment Type: Card
Ticket #: 00034856
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Card #**** Visa

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 11, 2015
Purchase Date/Time: 07:03am Mar 11, 2015
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50 Rate: EARLY BIRD
Total Paid: \$31.50 Payment Type: Card
Ticket #: 00034856
Setting: Lot 303
Mach Name: Lot 303-1

Card #**** Visa

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 12, 2015

Purchase Date/Time: 08:24am Mar 12, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00034945

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 053822

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 12, 2015

Purchase Date/Time: 08:24am Mar 12, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00034945

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 053822

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EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

03/19/2015 07:40 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

03/16/15

Departure

03/19/15

Room Type

EK-King Suite

Guests

2 / 0

(780) 460-3807

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX [REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/16/15	RJP	RC	ROOM CHRG REVENUE			\$154.00
03/16/15	RJP	9	GST ON ROOMS & DMF			\$7.93
03/16/15	RJP	91	AB TOURISM LEVY			\$6.34
03/16/15	RJP	92	DMF			\$4.62
03/17/15	CMR	RC	ROOM CHRG REVENUE			\$154.00
03/17/15	CMR	9	GST ON ROOMS & DMF			\$7.93
03/17/15	CMR	91	AB TOURISM LEVY			\$6.34
03/17/15	CMR	92	DMF			\$4.62
03/18/15	LC	RC	ROOM CHRG REVENUE			\$154.00
03/18/15	LC	9	GST ON ROOMS & DMF			\$7.93
03/18/15	LC	91	AB TOURISM LEVY			\$6.34
03/18/15	LC	92	DMF			\$4.62
03/19/15	WMH	VS	PAYMENT VISA			\$518.67-

Balance Due**\$0.00**

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X

GUEST SIGNATURE

Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 18, 2015

Purchase Date/Time: 07:33am Mar 18, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035152

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 026528

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 18, 2015

Purchase Date/Time: 07:33am Mar 18, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035152

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 026528

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 19, 2015

Purchase Date/Time: 08:00am Mar 19, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035221

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 035635

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 19, 2015

Purchase Date/Time: 08:00am Mar 19, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035221

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 035635

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

03/23/2015 07:37 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

03/22/15

Departure

03/23/15

Room Type

TQ-Two Queen

Guests

2 / 0

(780) 460-3807

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/22/15	CMR	RC	ROOM CHRG REVENUE			\$129.00
03/22/15	CMR	9	GST ON ROOMS & DMF			\$6.64
03/22/15	CMR	91	AB TOURISM LEVY			\$5.31
03/22/15	CMR	92	DMF			\$3.87
03/23/15	JBM	VS	PAYMENT VISA			\$144.82-
Balance Due						\$0.00

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X _____
GUEST SIGNATURE_____
Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 PM
MAR 23, 2015**

Purchase Date/Time: 07:55am Mar 23, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035348

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 062308

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 23, 2015

Purchase Date/Time: 07:55am Mar 23, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035348

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 062308

DISPLAY TICKET ON DASH

Expiration Date/Time

**06:00 PM
MAR 25, 2015**

Purchase Date/Time: 10:56am Mar 25, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00035451

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX

Payment Type: Card

Card #**** Visa

Auth #: 097389

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 25, 2015

Purchase Date/Time: 10:56am Mar 25, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00035451

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX

Payment Type: Card

Card #**** Visa

Auth #: 097389

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

03/26/2015 07:36 AM

Loyalty Club: [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

[REDACTED]
[REDACTED]

(780) 460-3807

Room #

[REDACTED]

Conf #

[REDACTED]

Arrival

03/25/15

Departure

03/26/15

Room Type

EK-King Suite

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XX [REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
03/25/15	LC	RC	ROOM CHRG REVENUE			\$154.00
03/25/15	LC	9	GST ON ROOMS & DMF			\$7.93
03/25/15	LC	91	AB TOURISM LEVY			\$6.34
03/25/15	LC	92	DMF			\$4.62
03/26/15	JBM	VS	PAYMENT VISA			\$172.89-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE_____
Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 26, 2015

Purchase Date/Time: 07:55am Mar 26, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035478

S/N #: 600012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 063673

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 26, 2015
Purchase Date/Time: 07:55am Mar 26, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00035478

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 063673

Auth #: 097309

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAR 31, 2015

Purchase Date/Time: 10:54am Mar 31, 2015
Total Parking: \$35.00
Total FEDERAL: \$1.75
Total Due: \$36.75
Total Paid: \$36.75
Ticket #: 00035636
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card #**** Visa

Auth #: 036726

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Mar 31, 2015
Purchase Date/Time: 10:54am Mar 31, 2015
Total Parking: \$35.00
Total FEDERAL: \$1.75
Total Due: \$36.75
Total Paid: \$36.75
Ticket #: 00035636
Setting: Lot 303
Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card #**** Visa

Auth #: 036726

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 08, 2015

Purchase Date/Time: 07:24am Apr 08, 2015
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00035847
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #***** Visa

Auth #: 055111

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 08, 2015
Purchase Date/Time: 07:24am Apr 08, 2015
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00035847
Setting: Lot 303
Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #***** Visa

Auth #: 055111



33

04-01-15

Allan Montpellier
111 Twin Atria Building
Edmonton AB T6B 2X3
Canada

Folio No. :
A/R Number :
Group Code :
Company : **Government Rate**
Membership No. : **PC** [REDACTED]
Invoice No. :

Room No. : [REDACTED]
Arrival : **03-31-15**
Departure : **04-01-15**
Conf. No. : [REDACTED]
Rate Code : **IMGOV**
Page No. : **1 of 1**

Date	Description	Charges	Credits
03-31-15	*Accommodation	124.99	
03-31-15	GST	6.25	
03-31-15	AHT	5.00	
03-31-15	DMF	1.25	
03-31-15	GST	0.06	
03-31-15	AHT	0.05	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.lhg.com/reviews . We look forward to welcoming you back soon.		Total	137.60
		Balance	137.60

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

04/08/2015 07:09 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

04/07/15

Departure

04/08/15

Room Type

EK-King Suite

Guests

2 / 0

(780) 460-3807

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/07/15	CMR	RC	ROOM CHRG REVENUE			\$154.00
04/07/15	CMR	9	GST ON ROOMS & DMF			\$7.93
04/07/15	CMR	91	AB TOURISM LEVY			\$6.34
04/07/15	CMR	92	DMF			\$4.62
04/08/15	WMH	VS	PAYMENT VISA			\$172.89-

Balance Due

\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE_____
Signature

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

04/17/2015 07:49 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

04/16/15

Departure

04/17/15

Room Type

EK-King Suite

Guests

1 / 0

(780) 460-3807

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/16/15	LC	RC	ROOM CHRG REVENUE			\$154.00
04/16/15	LC	9	GST ON ROOMS & DMF			\$7.93
04/16/15	LC	91	AB TOURISM LEVY			\$6.34
04/16/15	LC	92	DMF			\$4.62
04/17/15	CMR	VS	PAYMENT VISA			\$172.89-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 16, 2015

Purchase Date/Time: 10:33am Apr 16, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00036176

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card [REDACTED] Visa

Auth #: 002208

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 16, 2015

Purchase Date/Time: 10:33am Apr 16, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00036176

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card #***[REDACTED] Visa

Auth #: 002208

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 17, 2015

Purchase Date/Time: 08:05am Apr 17, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036208

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #****[REDACTED] Visa

Auth #: 081268

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 17, 2015

Purchase Date/Time: 08:05am Apr 17, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036208

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card [REDACTED] Visa

Auth #: 081268

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

04/22/2015 07:50 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

04/21/15

Departure

04/22/15

Room Type

EK-King Suite

Guests

1 / 0

(780) 460-3807

Payment
Acct

Visa/Master

XXXX-XXXX-[REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/21/15	CMR	RC	ROOM CHRG REVENUE			\$169.00
04/21/15	CMR	9	GST ON ROOMS & DMF			\$8.70
04/21/15	CMR	91	AB TOURISM LEVY			\$6.96
04/21/15	CMR	92	DMF			\$5.07
04/22/15	JBM	VS	PAYMENT VISA			\$189.73-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE_____
Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 22, 2015

Purchase Date/Time: 08:25am Apr 22, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036359

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #****- Visa

Auth #: 059190

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 22, 2015

Purchase Date/Time: 08:25am Apr 22, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036359

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #****- Visa

Auth #: 059190

PARKING RECEIPT

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EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

04/28/2015 07:55 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government
[REDACTED]
[REDACTED]

Conf # [REDACTED]

Arrival

04/26/15

Departure

04/28/15

Room Type

EK-King Suite

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-[REDACTED]

(780) 460-3807

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/26/15	CMR	RC	ROOM CHRG REVENUE			\$154.00
04/26/15	CMR	9	GST ON ROOMS & DMF			\$7.93
04/26/15	CMR	91	AB TOURISM LEVY			\$6.34
04/26/15	CMR	92	DMF			\$4.62
04/27/15	RJP	RC	ROOM CHRG REVENUE			\$154.00
04/27/15	RJP	9	GST ON ROOMS & DMF			\$7.93
04/27/15	RJP	91	AB TOURISM LEVY			\$6.34
04/27/15	RJP	92	DMF			\$4.62
04/28/15	JBM	VS	PAYMENT VISA			\$345.78-

Balance Due**\$0.00**

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OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____

GUEST SIGNATURE

Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 27, 2015

Purchase Date/Time: 07:28am Apr 27, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036469

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 051820

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 27, 2015

Purchase Date/Time: 07:28am Apr 27, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036469

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #** Visa

Auth #: 051820

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 28, 2015

Purchase Date/Time: 08:11am Apr 28, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036523

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 067051

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 28, 2015

Purchase Date/Time: 08:11am Apr 28, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036523

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 067051



31

04-29-15

Al Montpellier	Folio No. :	██████	Room No. :	██████
Suite 1000	A/R Number :		Arrival :	04-28-15
Xxx Xxx	Group Code :		Departure :	04-29-15
Canada	Company :	Alberta Energy Regulator	Conf. No. :	██████████
	Membership No. :		Rate Code :	IMCGV
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
04-28-15	*Accommodation	119.99	
04-28-15	GST	6.00	
04-28-15	AHT	4.80	
04-28-15	DMF	1.20	
04-28-15	GST	0.06	
04-28-15	AHT	0.05	
04-29-15	Visa XXXXXXXXXXXX ██████		132.10
Total		132.10	132.10
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

EXECUTIVE ROYAL HOTEL NORTH CALGARY2828 23RD STREET NE
CALGARY, AB T2E 8T4**EXECUTIVE ROYAL HOTEL®**

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

04/30/2015 08:08 AM

Loyalty Club: [REDACTED]

Room # [REDACTED]

Registered To:

Montpellier, Allan

Government

Government

Conf # [REDACTED]

Arrival

04/29/15

Departure

04/30/15

Room Type

EK-King Suite

Guests

2 / 0

(780) 460-3807

Payment

Visa/Master

Acct

XXXX-XXXX- [REDACTED]

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
04/29/15	LC	RC	ROOM CHRG REVENUE			\$154.00
04/29/15	LC	9	GST ON ROOMS & DMF			\$7.93
04/29/15	LC	91	AB TOURISM LEVY			\$6.34
04/29/15	LC	92	DMF			\$4.62
04/30/15	JBM	VS	PAYMENT VISA			\$172.89-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

Signature

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
APR 30, 2015

Purchase Date/Time: 08:40am Apr 30, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036615

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 031457

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Apr 30, 2015

Purchase Date/Time: 08:40am Apr 30, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036615

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD

Payment Type: Card

Card #**** Visa

Auth #: 031457

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAY 05, 2015

Purchase Date/Time: 11:32am May 05, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036760

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card #**** Visa

Auth #: 092630

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm May 05, 2015

Purchase Date/Time: 11:32am May 05, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00036760

Setting: Lot 303

Mach Name: Lot 303-1

Rate: DAILY MAX
Payment Type: Card

Card #**** Visa

Auth #: 092630

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
MAY 06, 2015

Purchase Date/Time: 07:14am May 06, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036776

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 034136

GST REG #R102466000

RECEIPT

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

Purchase Date/Time: 07:14am May 06, 2015

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00036776

Setting: Lot 303

Mach Name: Lot 303-1

Rate: EARLY BIRD
Payment Type: Card

Card #**** Visa

Auth #: 034136