



Name: Kim Blanchette

Position: Vice President, Office of Public Affairs

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Apr-15	Lunch	Calgary	Meeting with Dave Coll (Consultant) and one internal staff member	\$ 128.86	Receipt
28-Apr-15	Lunch	Calgary	Office of Public Affairs management team meeting with seven internal staff members	\$ 185.85	Receipt
Total				\$ 314.71	

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-8900
Tel. # 403-261-4646

Check: [REDACTED] Name:

Table: 44

Server: [REDACTED]

04/01/15

12:48pm

[Seat 1]	
3 POP	\$11.25
1 CHOWDER	\$8.00
1 SALMON	\$24.50
[Seat 2]	
1 SALMON	\$24.50
[Seat 3]	
1 SALMON	\$24.50
1 COFFEE	\$3.75
2 TEA	\$7.50
Subtotal: \$104.00	
Tax: \$5.20	
Sub w/Tax: \$109.20	
Total: \$109.20	

AAA Albe 4 Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
22160476

|||| PURCHASE ||||

04-01-2015 13 04 25
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: KIMBERLEY BIANCHETTE
A000000041010 MASTERCARD

Trace # 380007 Operator 022
FB2216047601
Inv. # 12940
Auth # [REDACTED] RRW 001325007

Purchase \$109.20
Tip \$19.66
Total **\$128.86**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Toad N Turtle

TUE APRIL 28, 2015

CHECK # [REDACTED]

TABLE #44

CUSTOMER # 1

Lunch

1 JUICE	\$3.25
1 COCONUT PRAWNS	\$13.00
1 BISON BURGER	\$16.00
1 \$ADD GRAVY	\$1.75
2 WATER	\$0.00
1 TOAD STOOLS	\$13.00
1 ERDINGER NON ALCOH	\$6.25
1 LOADED TOAD BURGER	\$16.00
1 \$ADD CHIP MAYO	\$0.50
1 RUBEEN SANDWICH	\$15.00
1 \$ADD CHIP MAYO	\$0.50
1 CUBAN PORK	\$15.25
1 \$ADD CHIP MAYO	\$0.50
1 FEATURE SALAD	\$13.00
1 \$ADD CHICKEN	\$4.00
2 PO BOY SANDWICH	\$32.00

Turtle Time

2 WATER	\$0.00
SUB-TOTAL	: \$150.00
TAX	: \$7.50
TOTAL	\$157.50

GO FLAMES GO!!!

WEDNESDAY NIGHT IS

WING NIGHT!

Time: 15:50 8 CUSTOMERS

2 CHECKS

GST#867032617

Thank you for joining us!

YOU HAVE BEEN SERVED

BY : [REDACTED]

TOAD AND TURTLE RESTAURANT

2475 27TH AVENUE NE

CALGARY AB

CARD [REDACTED]

CARD TYPE MASTERCARD

DATE 2015/04/28

TIME 7713 15:51:54

CLERK ID 7

RECEIPT NUMBER

082005677-001-458-012-0

PURCHASE

AMOUNT \$157.50

TIP \$28.35

TOTAL

\$185.85

MASTERCARD

A0000000041010

80320E3BAE5516A5

0000008000-EB00

38766ABBB85676A25

APPROVED

AUTH# [REDACTED] 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS