



Name: Veronique Giry

Position: Vice President, Industry Operations

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Mar-17	Dinner	Calgary	Risk Regulation Program event	\$ 69.68	Receipt
13-Mar-17	Taxi	Calgary	Risk Regulation Program event	\$ 13.11	Receipt
24-Mar-17	Lunch	Calgary	Recognition lunch with eight internal staff members	\$ 325.47	Receipt
12-Apr-17	Lunch	Calgary	Farewell lunch with six internal staff members	\$ 236.07	Receipt
28-Apr-17	Dinner	Calgary	Recognition dinner with three internal staff members	\$ 86.94	Receipt
1-May-17	Lunch	Calgary	Meeting with Kim Blanchette (VP, Office of Public Affairs)	\$ 20.71	Receipt
Total				\$ 751.98	

MURRIETA'S CALGARY

#200 808 1st SW
Tel: (403) 269-7707

Server: [REDACTED] Check: 176350
Table : 43,53,63 Date : 3/13/2017
Guests: 12 Time : 9:19:45 PM

1	Badoit 750	9.00
5	Evian 750	45.00
1	Juice	3.50
2	Lamb Meatballs	26.00
2	Tempura Prawns	34.00
2	Calamari	22.00
2	Beef Tartar	38.00
3	Baked Bread	12.00
3	Bowl Soup	24.00
1	Roasted Beets	11.00
1	Hummus	9.00
3	Dinner Feature	90.00
1	Chicken	26.00
1	12oz Ribeye	44.00
	Red Wine Sauce	3.00
1	Add Truffled Mush	8.00
1	Beef Stroganoff	23.00
2	Dinner Catch	60.00
1	10.oz Striploin	38.00
1	Lamb Duo	41.00

SUBTOTAL: 566.50
Party of Seven+ (18.00%): 101.97
GST: 28.33

TOTAL: 696.80

Thank You, Please Pay Your Server

Join us for live entertainment
every Friday & Saturday!

Check out our website
to see what bands are playing.
<http://www.murrietas.ca>

GST# RT0001893347518

MURRIETA'S INCORPORATED
808 1 ST SW UNIT 200
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/03/13
TIME 0563 20:30:33
SERVR ID [REDACTED]
CHECK # 176350
TABLE # 43
RECEIPT NUMBER
C82005553-001-232-004-0

PURCHASE
TOTAL

\$696.80

VISA CREDIT
A0000000031010
C2F22DD90EE577AF
0000008000-E800
3870D358CCEFE691
0000008000-F800

APPROVED

AUTH# 012316 01-027
THANK YOU

CARDHOLDER COPY

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$696.80 \div 10 \text{ people} = 69.68 \text{ ea}$

Robert Wadsworth - 69.68
Tristan Goodman - 69.68
Veronique GILY - 69.68
Martin Foy - 69.68
Kim Blanchette - 69.68

2 - Internal Employee - 139.36
3 - External guests - 209.04

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 295-1111
CAR#96

SALE

MD: 4189333
TID: ME180213 REF: 00000002
Batch #: 099 SEQ: 09900100102
03/13/17 21:55:33
APPR CODE: 020691
VISA [REDACTED]

AMOUNT	\$11.40
TIP	\$1.71
TOTAL	\$13.11

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR 02 80 00 80 00
TSE F8 00

THANK YOU

CUSTOMER COPY

Cab home from dinner @ Murietta's

-welcome dinner for Risk Based

Regulation Program speakers.

CHECK # 1126070 DATE 3/24/17
TABLE # 10 TIME 1:21PM

-- DINING : --

ITEMS ORDERED	AMOUNT
1 !6 OZ SIRLOIN	23.00
1 !TERI SIR	27.00
1 !FISH/CHIPS	22.00
2 BAKED SALMON	58.00
1 !STEAK SANDWICH	24.00
3 !6 SIR/SPICY CAL	81.00
1 ADD CHED CHEESE	1.00
1 CAESAR SALAD	9.00
2 ICE TEA	7.00
2 DIET PEPSI	7.00
1 SODA	3.50
2 PEPSI	7.00
1 with asparagus	0.00

SUBTOTAL 269.50
GST 13.51

TOTAL DUE 283.01

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

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

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

GST# 122833890RT0001

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **

Tran. #: 3379
Check #: 1126070
Employee #: 123
Employee Name:

VISA CREDIT Purchase
xxxxxxxxxx
AID: A00000000031010

Amount \$283.01

Tip \$42.46

=====

TOTAL CAD\$325.47

APPROVED 048477
00-001 048477
KGS20406/KGC20406
375001001009
2017/03/24 13:27:02

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

01:13pm

CRAB CAKES	\$17.50
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Total: \$205.28

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

PURCHASE

Total

\$236.07

(00) APPROVED-THANK YOU

Retain this copy for your
records
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Farewell lunch

Pig and Duke
503 4th Ave SW

Pig
Calgary, AB
GST#826901993RT0001

Table #53-20

Trans #: 187844
4/28/2017 7:06 PM

Serv: [REDACTED]
Cust:1

Quan	Descript	Cost
4	Nachos	\$72.00

Net Total: \$72.00
GST \$3.60

TOTAL: \$75.60
Amount Due: \$75.60

Food: \$72.00

<-REPRINTED->

PIG AND DUKE PUB
503 4 AVE SW
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/28
TIME 1444 19:10:10
CLERK ID 04
RECEIPT NUMBER
C82004752-001-021-062-0

PURCHASE
AMOUNT \$75.60
TIP \$11.34
TOTAL

\$86.94

VISA CREDIT
A0000000031010
21D711C07A104030
0280008000-E800
135F2AE07B6ACA41
0280008000-F800

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AUTH# 031992 01-027
THANK YOU

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F-0240 #Party 1
E SvrCk:240 11:59 05/01/17

1 CAPRESE CHEESE	6.95
1 MED COFFEE 12OZ	2.25
1 BEEF ARUGULA	7.95

Sub Total: 17.15

GST : 0.86

05/01 12:00 TOTAL: 18.01

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
DEBIT	18.01		18.01

			18.01

05/01/17 12:00

E

GOOD EARTH COFFEEHOUSE
CENTENN
520 3 AVE SW SUITE 110
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/05/01
TIME 5061 12:04:14
RECEIPT NUMBER
C84060764-001-026-111-C

PURCHASE
AMOUNT \$18.01
TIP \$2.70
TOTAL

\$20.71

VISA CREDIT
A0000000031010
13F1D9D3EB611ED5
0080008000-E800
D578BCD1D61509CB
0080008000-F800

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AUTH# 069817 01-027
THANK YOU

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Water Report Discussions to Kim Blanchette