



Name: Brenda Cherry

Position: Vice President, Authorizations

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Mar-17	Personal Mileage - return	Calgary	Authorizations Leadership meeting	\$ 17.78	N/A
15-Mar-17	Breakfast	Calgary	Authorizations Leadership meeting with six internal staff members	\$ 128.40	Receipt
29-Mar-17	Airfare (return)	Calgary to Grande Prairie	Industry meeting	\$ 550.46	Receipt
29-Mar-17	Dinner	Grande Prairie	Industry meeting with seven internal staff members	\$ 25.04	Receipt
29-Mar-17	Parking	Grande Prairie	Industry meeting	\$ 29.35	Receipt
18-Apr-17	Airfare (return)	Calgary to Grand Prairie	Council Learning	\$ 587.21	Receipt
18-Apr-17	Taxi	Grande Prairie	Council Learning	\$ 22.08	Receipt
18-Apr-17	Taxi	Grande Prairie	Council Learning	\$ 6.90	Receipt
18-Apr-17	Parking	Grande Prairie	Council Learning	\$ 29.35	Receipt
7-May-17	Airfare (return)	Calgary to Vancouver	2017 CAMPUT conference	\$ 588.26	Receipt
7-May-17	Taxi	Vancouver	2017 CAMPUT conference	\$ 40.00	Receipt
Total				\$ 2,024.83	

1886 BUFFALO CAFE
187 BARCLAY PARADE SW
CALGARY AB

CARD
CARD TYPE VISA
DATE 2017/03/15
TIME 7025 07:57:06
CLERK ID 2
RECEIPT NUMBER
C85007573-001-629-004-0

PURCHASE
AMOUNT \$113.40
TIP \$15.00
TOTAL

\$128.40

VISA CREDIT
A0000000031010
0FE02C85F63704B9
0080008000-E800
2BF44655B67B2516
0080008000-F800

APPROVED

AUTH# 070323 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

#113.40

1886 Buffalo Cafe
187 Barclay Parade Sw
Calgary, Alberta
Canada, T2S 0E3
Tel: 403-269-9255

Printed March 15, 2017 at 7:56 AM

March 15, 2017 at 7:56 AM Order #: 9394
Table D3, 7 guests Waite

Build Your Own Omelette	\$13.00
+ avocado	
+ chocso	
+ \$1.75: tomatoes	\$13.75
Eggs Any Style	
+ Over easy	
+ \$4.00: Bacon	\$11.75
Eggs Any Style	
+ Basted med	
+ No hashbrowns	
+ \$2.00: gluten free bread	\$13.75
Breakfast Sundae	
+ blueberry	\$28.50
2 x Kenny's Special	\$9.75
Eggs Any Style	
+ Scrambled	
+ Well done..	
5 x Coffee	\$17.50
Food Total	\$108.00
Sub Total	\$108.00
GST	\$5.40
Total	\$113.40

Thank You
Please Come Again!

Printed from iPad using TouchBistro



eTicket Receipt

Prepared For
CHERRY/BRENDA MS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Mar17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Mar17	WESTJET WS 3187 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:50am	GRANDE PRAIRIE AB, CANADA Time 11:19am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07TH Not Valid Before 29MAR17 Not Valid After 29MAR17
29Mar17	WESTJET WS 3250 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 6:00pm	CALGARY INTL AB, CANADA Time 7:20pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATH Not Valid Before 29MAR17 Not Valid After 29MAR17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU202.00WS YYC234.00CAD436.00END
Fare	CAD 436.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 26.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 550.46

Gateway
11469 100th Avenue
Grande Prairie AB T8V 5M6
Store#: 22320 Tel#: 780-513-2330

ENJOY 2 DOUBLE CHOCOLATE PIE
FOR ONLY 1.89
LIMITED TIME OFFER!!!
BIGGEST COFFEE IN TOWN!!!
Ask us for details

242

KS# 2 03/29/2017 04:49:47 PM

QTY ITEM	TOTAL
1 Sau Egg McMfn EVM	6.39
1 M Orange Juice	1.00
1 2 Hashbrowns	
1 Sausage Egg McMuffin	3.99
1 Bac Egg McMfn EVM	6.39
1 M Orange Juice	1.00
1 Hashbrown	
1 Hashbrown	1.99
1 S StrwBan Smooth	3.09
Subtotal	23.85
GST	1.19
Take-Out Total	25.04
CREDIT CARD	25.04
Change	0.00

ACCT: VISA

\$ 25.04

CARD NUMBER: *****
DATE/TIME: 29-Mar-2017 16:51:19
REFERENCE #: 66166574 0010671420 C
AUTHOR. #: 048543
ORDER #: 11nv7y1440

APP: VISA CREDIT
AID: A0000000031010
ARQC TVR: 0080008000F800
ARQC: C9D4DFED708FC59
TC/AAC: 4A6A4257336E25F9
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for
your records

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**** CARDHOLDER COPY ****

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA

\$ 25.04

CARD NUMBER: *****
DATE/TIME: 29-Mar-2017 16:51:19
REFERENCE #: 66166574 0010671420 C
AUTHOR. #: 048543
ORDER #: 11nv7y1440

APP: VISA CREDIT
AID: A0000000031010
ARQC TVR: 0080008000F800
ARQC: C9D4DFED708FC59
TC/AAC: 4A6A4257336E25F9
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

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your records

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**** MERCHANT COPY ****

RECEIPT
GST NO. R122556194

• TKT NO: 30383807
POF: A4
IN: 03/29/17 08:14
OUT: 03/29/17 19:21
PAID: \$ 29.35
DURATION: 0 11: 07
(GST INCLUDED)

VISA

REF. 35
YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Apr 10, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
18 Apr. 2017

07:10
Calgary
Calgary Intl. (YYC), AB



08:45
Grande Prairie
(YQU), AB


AC8475

1hr35
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy Flex

Tuesday
18 Apr. 2017

18:05
Grande Prairie
(YQU), AB



19:35
Calgary
Calgary Intl. (YYC), AB


AC8480

1hr30
Economy W
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

 Ms. Brenda Cherry

Ticket Number
[REDACTED]

Seats
AC8475 -
AC8480 -



Purchase summary

Credit/Debit Card *****

Amount paid \$587.21

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
\$27.96



Air Transportation Charges

Base Fare

Surcharges



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

Air Travellers Security Charge

Airport Improvement Fee - Canada

Total airfare and taxes before options (per passenger)

Number of passengers

Total

GRAND TOTAL (Canadian dollars)

1 adult

471.00

24.00

27.96

14.25

50.00

\$587.21

X 1

\$687.21

\$587.21



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

CANADIAN CABS
10516 - 99 AVENUE

GRANDE PRAIRIE AB T8V 0S5
(780) 539-4242

TERM ID: 14320640

BATCH#: 025
SHIFT#: 001

Sale

INV#: 0000000004

VISA

Chip

SEQ#: 025001001004

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TS1: F8 00

Amount: \$ 19.20
Tip: \$ 2.88

=====
Total: CAD\$ 22.08

APPROVED 050802
001/00

18-Apr -17

09:12:12

CUSTOMER COPY
THANK YOU

CANADIAN CABS
10516 - 99 AVENUE
GRANDE PRAIRIE AB T8V 0S5
(780) 539-4242

TERM ID: T4320640

BATCH#: 025
SHIFT#: 001

Sale

INV#: 000000005

VISA

Chip

SECH: 025001001005

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TS1: F8 00

Amount:	\$	6.00
Tip:	\$	0.90

Total: CAD\$ 6.90

APPROVED 054145
001/00

18-Apr-17

09:18:41

CUSTOMER COPY
THANK YOU

Charged 17.90

RECEIPT
GST NO. R122556194

TKT NO:30391309
POF: AS
IN: 04/18/17 05:39
OUT: 04/18/17 20:11
PAID: \$ 29.35
DURATION: 0 14: 32
(GST INCLUDED)

VISA

REF. 
YOU HAVE 13 **YYC** CALGARY INTERNATIONAL AIRPORT



eTicket Receipt

Prepared For
CHERRY/BRENDA MS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	05May17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07May17	WESTJET WS 553	CALGARY INTL AB, CANADA Time 7:00pm	VANCOUVER BC, CANADA Time 7:26pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 07MAY17 Not Valid After 07MAY17
10May17	WESTJET WS 566	VANCOUVER BC, CANADA Time 3:00pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 5:22pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 10MAY17 Not Valid After 10MAY17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YVR241.00WS YYC231.00CAD472.00END
Fare	CAD 472.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 28.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 588.26 ✓

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD *****
CARD TYPE VISA
DATE 2017/05/07
TIME 2671 19:53:36
CLERK ID 100201
RECEIPT NUMBER
C85008067-001-001-011-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

VISA CREDIT
A0000000031010
7E3F7C1BDFB13384
0080008000-E800
E049207F6CB433E1
0080008000-F800

APPROVED

AUTH# 063066 01-027
THANK YOU

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