



Name: Richard Brown

Position: Executive Vice President, Corporate Services

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Feb-17	Taxi	Victoria BC	AER and BCOGC meeting	\$ 73.80	Receipt
10-Mar-17	Lunch	Calgary	Meeting with Brad Herald (CAPP)	\$ 105.84	Receipt
20-Mar-17	Personal Mileage - return	Calgary to Banff	ELT Strategic Planning session	\$ 130.29	N/A
20-Mar-17	Hotel	Banff	ELT Strategic Planning session	\$ 243.67	Receipt
11-Apr-17	Lunch	Calgary	Meeting with Eric Montkeith (Stantec), Rasel Hossain (Stantec) and four internal staff members	\$ 104.83	Receipt
13-Apr-17	Dinner	Calgary	Celebration of life for a departed AER colleague with Tom Heywood and eight internal staff members	\$ 74.34	Receipt
18-Apr-17	Lunch	Calgary	Meeting with Roger Ramcharita (UW South Saskatchewan Region)	\$ 46.10	Receipt
Total				\$ 778.87	

BLUEBIRD CABS LTD
CAB 51
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: FP342463

BATCH#: 011
SHIFT#: 002

Sale

INV#: 000000016

VISA

Chip
STAN 00000001016

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

XXXXXXXX

Amount: \$ 61.50

Tip: \$ 12.30

=====
Total: CAD\$ 73.80

APPROVED 092404

0001/00

28-Feb-17

16:47:49

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
(back copy)

WESTIN CALG ESSENCE RES
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161

SALE

Server # 004517

REF#: 00000013

Batch #: 157

03/10/17

12:58:27

APPR CODE: 079728

Trace: 13

VISA

Chip
/

AMOUNT \$88.20
TIP \$17.64
TOTAL \$105.84

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

The Westin Calgary
Essence

Calgary, AB, T2P 2S6

(403) 266-1611

GST#R815462536

910780034

CHK 2268

TBL 20/1

GST 3

10 MAR'17 12:03 PM

1 Daily Soup Cup	5.00
1 Daily Soup Cup	5.00
1 Turkey Club	15.00
1 Butcher Cut Steak	26.00
1 IN and OUT Protein	25.00
2 Soda Water @ 4.00	8.00

Subtotal \$84.00

GST#R815462536 \$4.20

12:56 PM

Total Due \$88.20

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Please tell us about your experience
<http://globaltivity.com/1078esse>

System Date

03/25/2017

Printed

03/25/2017

09:03AM

Name: Group Master Alberta Energy Regulator Strat

Address:

AER1703

Date	Description	Reference	Comment	Charges	GST	Hotel Tax
03/20/2017	PACKAGE	AER1703	Bailey Kirk 8321	\$243.67		
03/20/2017		ALR1703		\$176.97		
03/20/2017		AER1703	Brown Rick 8349	\$243.67		
03/20/2017		AER1703	Ellis Jim 8351	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Hill Cal 8379	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Johnston Patricia 8377	\$243.67		
03/20/2017		AER1703	Kimmel Inc 8175	\$176.97		
03/20/2017		AER1703	Krezalek Martin 8317	\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		ALR1703		\$176.97		
03/20/2017		AER1703	Steber Jennifer 8319	\$243.67		
03/20/2017		AER1703		\$176.97		
PACKAGE				\$3,231.72		

Taxes within Packages are not reflected here. Please check addendum for those tax sub-totals

Total amount Owning: \$5,028.77

* Invoice attached *

DOCUMENT NUMBER	13190871
AUDIT INSTRUCTIONS COMPLETED	NO
PROCESSED BY	

BUSINESS REASON FOR THE EXPENDITURE:	
ELT off site - name on receipt	
GL ACCOUNT NUMBER	525010
J.O. OR COST CENTRE NUMBER	2500
P.O. NUMBER	
GOODS RECEIVED BY: [REDACTED]	
APPROVAL SIGNATURE	PRINTED NAME
Shatky	Mar 27/17
GROUP NAME	DATE



222 - 3rd Street S.W.
Calgary, Alberta T2P 1P9
403-263-7223/403-263-7234
GST # R105593933

109 [REDACTED]

Tbl 25/1 Chk 6446 Gst 6
Station 2 Apr11'17 12:06PM

1 SUB F.O.	2.50
1 SUB CAESAR	2.00
1 SUB CHOWDER	2.50
1 CHICKEN CAESAR	13.20
1 SPINACH SALAD	10.25
1 PHILLY & FRIES	10.85
1 SHRIMP CAESAR	13.20
1 LASAGNA	15.85
1 SPAG MSHRMS	12.85

Food	83.20
GST Tax	4.16
12:51PM Total	87.36 /

We strive for total satisfaction
If you have any problems please
Contact

General Manager at
calgary@osf.ca

PLEASE PAY YOUR SERVER

WE ACCEPT RESERVATIONS
CALL TO BOOK TODAY!
GRATUITY NOT INCLUDED

OLD SPAGHETTI CALGARY
222 3RD STREET SW
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/11
TIME 5070 12:52:12
CLERK ID 109
RECEIPT NUMBER
C82010944-001-112-004-0

PURCHASE
AMOUNT \$87.36
TIP \$17.47
TOTAL

\$104.83

VISA CREDIT
A0000000031010
6F8A572DECE106E9
0280008000-E800
03CB3BAEE11076F4
0280008000-F800

APPROVED

AUTH# 068916 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**Barley Mill
Eau Claire**

201 Barclay Parade SW

Calgary, Alberta

Tel:

Check #: 641383

Server: [REDACTED] Date: 04/13/2017
Table: 322 Time: 16:41
Client: 1

1	1ft Nachos	14.75
1	Wings S&P	14.75
1	Wings Mango	14.75
1	Wings - BBQ	14.75

SUB-TOTAL: 59.00
GST: 2.95

TOTAL: 61.95

Show the server you are following
us on instagram and receive
15 percent off your bill. It pays to
read!

#thebarleymill
barleymillcalgary.com
barleymill@shaw.ca
@thebarleymill
GST #138479944
403-290-1500

BOY RIVER BARLEY MILL
201 BARCLAY PARADE
SOUTH
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/13
TIME 6846 16:43:22
CLERK ID 17
RECEIPT NUMBER
C85010848-001-001-441-0

PURCHASE
AMOUNT \$61.95
TIP \$12.39
TOTAL

\$74.34

VISA CREDIT
A0000000031010
5BB4360B4CEC9470
0080008000-E800
CA688D9E0C54CF97
0080008000-F800

APPROVED

AUTH# 001618 01-027
THANK YOU

CARDHOLDER COPY

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222 - 3rd Street S.W.
Calgary, Alberta T2P 1P9
403-263-7223/403-263-7234
GST # R105593933

109

Tbl 25/1 Chk 7322 Gst 2
Station 2 Apr18'17 11:48AM

1 BAM BAM SHRIMP	9.45
1 CHICKEN CAESAR	13.20
1 SODA	2.99
1 LUNCH LASAGNA	10.95

Food	36.59
GST Tax	1.83
12:28PM Total	38.42

We strive for total satisfaction
If you have any problems please
Contact

General Manager at
calgary@osf.ca

PLEASE PAY YOUR SERVER

WE ACCEPT RESERVATIONS
CALL TO BOOK TODAY!
GRATUITY NOT INCLUDED

OLD SPAGHETTI CALGARY
222 3RD STREET SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/04/18
TIME 7185 12:34:07
CLERK ID 109
RECEIPT NUMBER
C82014980-001-425-004-0

PURCHASE
AMOUNT \$38.42
TIP \$7.68
TOTAL

\$46.10

VISA CREDIT
A0000000031010
14BED3EE24834612
0080008000-E800
DBBF399C203CA7E8
0080008000-F800

APPROVED

AUTH# 050091 01-027
THANK YOU

CARDHOLDER COPY

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