



Name: Jennifer Wells

Position: Vice President, Alberta Stakeholder Engagement

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Mar-17	Breakfast/Lunch (per diem)	Calgary	Energy Conference	\$ 20.80	N/A
17-Mar-17	Taxi	Calgary	Energy Conference	\$ 47.15	Receipt
18-Mar-17	Taxi	Ottawa	Energy Conference	\$ 38.51	Receipt
19-Mar-17	Hotel	Ottawa	Energy Conference	\$ 370.12	Receipt
21-Mar-17	Baggage Fee	Calgary to Ottawa	Energy Conference	\$ 26.25	Receipt
21-Mar-17	Breakfast/Lunch/ Dinner (per diem)	Ottawa	Energy Conference	\$ 41.55	N/A
21-Mar-17	Taxi (2 trips)	Ottawa	Energy Conference	\$ 95.19	Receipt
9-Apr-17	Taxi	Calgary	Farewell to one internal staff member	\$ 46.96	Receipt
9-Apr-17	Taxi	Grande Prairie	Farewell to one internal staff member	\$ 20.00	Receipt
10-Apr-17	Lunch	Grande Prairie	Meeting with four internal staff members	\$ 109.34	Receipt
10-Apr-17	Dinner	Grande Prairie	Farewell to one internal staff member	\$ 35.28	Receipt
10-Apr-17	Taxi	Calgary	Farewell to one internal staff member	\$ 50.39	Receipt
18-Apr-17	Taxi	Calgary	T8 information session	\$ 46.02	Receipt
18-Apr-17	Airfare (return)	Calgary to Grand Prairie	T8 information session	\$ 622.44	Receipt
18-Apr-17	Taxi	Calgary	T8 information session	\$ 52.04	Receipt
27-Apr-17	Lunch	Calgary	Recognition lunch one internal staff member	\$ 54.12	Receipt
3-May-17	Breakfast	Calgary	Meeting with three internal staff members	\$ 103.01	Receipt
7-May-17	Taxi	Calgary	2017 CAMPUT conference	\$ 50.74	Receipt
7-May-17	Airfare	Calgary to Vancouver	2017 CAMPUT conference	\$ 323.66	Receipt
7-May-17	Airfare Change Fee	Calgary to Vancouver	2017 CAMPUT conference	\$ 237.30	Receipt
Total				\$ 2,390.87	

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1647

SALE

MID: 4189233
TID: KD189233
Batch #: 062
03/17/17
APPR CODE: 074196
VISA
REF#: 00000030
SEQ: 062001001030
18.14.17

AMOUNT	\$41.00
TIP	\$6.15
TOTAL	\$47.15

00 - APPROVED - 001

VISA CREDIT
AID. A0000000031010
TVR: 02 80 00 80 00
TSL F8 00

THANK YOU

CUSTOMER COPY

BLUELINE

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-301-782
MERCHANT ID: 4325666A
VEHICLE ID: 1426
DRIVER ID: 00051501

TRIP NUMBER: 4699
PASSENGERS: 1

START: 02:02
END: 02:03

FARE AMOUNT: \$ 32.09

TIP AMOUNT: \$ 6.42

TOTAL : \$ 38.51

VISA SALE : XXXXXXXXXX

APPROVAL NUMBER : 079717

*****PASSENGER COPY*****

CUSTOMER SERVICE 1-800-443-2812
INQUIRY TAXI 1111
TAXI 1111





OTTAWA

Novotel Ottawa
33 Nicholas Street
Ottawa, ON K1N 9M7

Telephone: (613) 230-3033
Fax: (613) 760-4766
novotelottawa@novotelottawa.com

HST/TVH # R139252514

Mrs. Jennifer Wells
AB
Canada

Room No. : 230
Arrival : 03-17-17
Departure : 03-21-17
Page No. : 1 of 1
Folio No. :
Conf. No. : 319992
Cashier No. : 82

INVOICE

Membership No.: ID
A/R Number :
Group Code :
Company Name : UNIVERSITY OF OTTAWA
Voucher No. :
Reference No. :

03-21-17

Date	Description	Charges	Payments
03-19-17	Accommodation	159.00	
03-19-17	Destination Marketing Fee	4.77	
03-19-17	HST	21.29	
03-20-17	Accommodation	159.00	
03-20-17	Destination Marketing Fee	4.77	
03-20-17	HST	21.29	
03-21-17	Visa XXXXXXXXXXXX XX/XX		370.12
Total		370.12	370.12
Balance			0.00

Thank you for staying at the Novotel Ottawa, we hope to welcome you again. Best price guaranteed by booking at www.novotelottawa.com

*If one of our associates made your stay, you can nominate them for a Stars of the City Award
www.starsofthecity.ca/nominate*

*Or if you would like to share any comments or concerns, do not hesitate to contact me, Danny Ponte,
Front Office Manager at dannyponte@novotelottawa.com*

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
OTTAWA YOW TO/A CALGARY YYC

PAGE 1
2017-03-21

JENNIFER WELLS	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

XG-GOODS AND SERVICES TAX -CANADA NO. 100092287 RTOJ01

VI XXXXXXXXXXXX

NON REFUNDABLE/NON REMBOURSABLE

Total = \$42.92 + \$ 52.27 = \$ 95.19

CAPITAL TAXI
(613) 744-3333

TERMINAL ID: 324-301-969
MERCHANT ID: 4326008A
VEHICLE ID: 6065
DRIVER ID: 00055745

TRIP NUMBER: 0056
PASSENGERS: 1

03/21/2017
START: 12:38 END: 12:39

FARE AMOUNT: \$ 35.77

TIP AMOUNT: \$ 7.15

TOTAL : \$ 42.92

VISA SALE: ** [REDACTED]

APPROVAL NUMBER: 044175

PASSENGER COPY

CUSTOMER SERVICE 1-800-493-2812
INQUIRY@TAXITAB.COM
TAXITAB



ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#8

SALE

MID: 4189233
TID: YC189233 REF#: 00000005
Batch #: 003 SEQ: 003001001005
03/21/17 19:15:01
APPR CODE 055660
VISA [REDACTED]

AMOUNT \$44.30
TIP \$7.97
TOTAL \$52.27

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

Thank You

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1645

SALE

MID: 4189233
TID: 4189233 REF#: 00000026
Batch # 104 SEQ: 104001001026
04/09/17 14.4124
APPR CODE: 099112
VISA

***** [REDACTED] **/

AMOUNT	\$39.80
TIP	\$7.16
TOTAL	\$46.96

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VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: FB 00

THANK YOU
CUSTOMER COPY

DO NOT WRITE ABOVE THIS LINE - NE PAS ECRIRE AU-DESSUS DE CETTE LIGNE

EXPIRY
DATE
CHECKED

SALES
AUTHORISATION
REFERENCE

CLEW-COMBES

DEPT-SECTOR

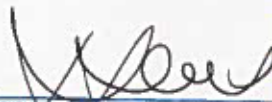
AUTHORIZATION NUMBER / NO D'AUTORISATION

M D J Y A

PLEASE RETAIN THIS COPY AS A RECORD OF
YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME PREUVE
DE VOTRE TRANSACTION

SALES DRAFT - FACTURE

18620

X 

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER.

LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU MONTANT
TOTAL INDIQUE SUR CETTE FACTURE, CONFORMEMENT A LA CONVENTION
REGISSANT L'UTILISATION DE LA CARTE.



TOTAL
\$
CDN
CAN

20 00

CUSTOMER COPY
COPIE DU CLIENT



MADD HATTERS
10508 100 AVE
GRANDE PRAIRIE AB
T8V 0V9
(780) 532-9080

SALE

Server #: [REDACTED]
Table #: 0044
Check #: 0001120442
MID: 7568506
TID: H7568506 REF#: 00000002
Batch #: 021 SEQ: 021001001002
04/10/17 12:49:56
APPR CODE: 078967
VISA
***** [REDACTED] **

AMOUNT	\$92.66
TIP	\$16.68
TOTAL	\$109.34

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VISA CREDIT
AID: A0000000034010
TVR: 02 80 00 80 00
TSI: F8 00

Thank You

CUSTOMER COPY

Madd Hatters
Grande Prairie
Alberta

MON APRIL 10, 2017
CHECK #1120442-1
TABLE #44

1 PEPSI	\$3.00
1 GINGER ALE	\$3.00
3 SODA WATER	\$1.00
1 Split-Orange	
1 WATER	\$0.00
2 Coffee	\$6.00
1 Soup SM Bowl	\$4.95
1 Side of Lime	\$1.00
1 Box of Fries	\$6.50
1 Add Parm	\$1.00
1 Prime Sliders	\$14.95
1 Pot Roast Sandwich	\$15.95
1 Cobb Salad	\$16.95
1 Kale & Arugula Salad	\$13.95
SUB-TOTAL	\$88.25
G.S.T.	\$4.41
TOTAL	\$92.66

MADDHATTERS
DINE, DRINK, DANCE
Time: 12:48 5 CUSTOMERS

THANK YOU
GST#864519657RT0001

YOU HAVE BEEN SERVED
BY : [REDACTED]

JAX GRILL AND LOUNGE
10612 - 99TH AVENUE
GRANDE PRAIRIE, AB
T8V8E8
7808302000

SALE

Clerk #: [REDACTED]
MID: 6021638 HST: 1234567890
TID: 004 REF#: 00000001
Batch #: 081
04/09/17 19:18:55
APPR CODE: 003692
VISA [REDACTED] Chip
***** **/**

AMOUNT \$29.40
TIP \$5.88
TOTAL \$35.28

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCH

CUSTOMER COPY

Jax Grill & Lounge
10612 - 99th Avenue
Grande Prairie
T8V 8E8
(780) 830-2000

**** Jax Bar & Grill ***

CHECK	TABLE	GUEST	04/09/17
48905	6	1/2	18:20
1	Cattleman		10.00
1	Striploin		9.00
1	Choco Torte		9.00
FOOD TOTAL			28.00
SUB TOTAL			28.00
GST			1.40
CHECK TOTAL			29.40

You have been served by [REDACTED]

DUPLICATE #1

THANK YOU

Tip _____

Total _____

Signature _____ Room # _____

THANK YOU FOR CHOOSING JAX

GST# 85892 2594 RT0001

48905

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1224

SALE

MID: 4189233
TID: SZ189233 REF#: 00000016
Batch # 041 SEQ: 041001001016
04/10/17 20:09:21
APPR CODE: 043557
VISA

AMOUNT	\$42.70
TIP	\$7.69
TOTAL	\$50.39

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

CUSTOMER COPY

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#960

SALE

MID: 4189233
TID YL189233 REF# 00000056
Batch #: 007 SEQ: 007001001056
04/18/17 05:50:13
APPR CODE: 076148
VISA
XXXXXXXXXX

AMOUNT	\$39.00
TIP	\$7.02
TOTAL	\$46.02

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VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSL FB 00

Thank You

CUSTOMER COPY

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

18 Apr 2017 - 18

Apr 2017

Itinerary



Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

 (Air Canada)

Ticket

 (Jennifer Wells)

Change or cancel this reservation

✈️ Departure Tue, 18 Apr

Air Canada 8475 operated by AIR CANADA EXPRESS - JAZZ

Calgary (YYC)
7:10AM



Grande Prairie (YQU)
8:45AM

Cabin: Economy (O)

Total Duration

1h 35m

 **Return** Tue, 18 Apr

Air Canada 8480 operated by AIR CANADA EXPRESS - JAZZ

Grande Prairie (YQU)
6:05PM

→ **Calgary (YYC)**
7:35PM

Cabin: Economy (W)
1h 30m duration

Total Duration

1h 30m

Traveller(s)

Jennifer Wells
No frequent flyer details provided


Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price summary

Traveller 1: Adult C\$587.21 Flight
C\$495.00 Taxes & Fees C\$92.21
Trip Cancellation Coverage C\$35.23

Total C\$622.44

Expedia+

 points
for this trip

See all your rewards

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1347

SALE

MID: 4189233
TID: TA18S233 REF#: 00000003
Batch # 007 SEQ: 007001001003
04/18/17 20:37:30
APPR CODE: 033752
VISA
***** [REDACTED] ****

AMOUNT	\$44.10
TIP	\$7.94
TOTAL	\$52.04

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

CUSTOMER COPY



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Jennifer Wells

Submission Date: 11-May-17

Position: Vice President

Branch: Alberta Stakeholder Engagement

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meals	27-Apr	\$54.12	Admin. Professionals Day; Lunch with [REDACTED]	[REDACTED] & Jennifer Wells	Cannot locate receipt.
Total Amount					

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: _____

Date: 11-May-17

Approver Signature: _____

Date: May 15, 2017

JOEY EAU CLAIRE

208 Barclay Parade SW
Calgary, AB
403.263.6336

52

Tbl 140/1 Chk 1488 Gst 3
May02'17 11:13AM

1 PELLGRINO 750ml	7.50
1 JUICE/SODA oj/soda	4.25
1 JUICE/SODA cran/soda	4.25
1 REFILLJUICE/SODA oj/soda ref	0.00
1 TUNA CLUB sub yam fries\$	19.50
1 HERB CRSH SALMON sub caesar \$	28.25
1 CALIFORNIA SAND sub house \$	18.00

SUBTTL 81.75
TAX GST 5% 4.09
12:15PM TOTAL 85.84

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

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JOEY PAY
On the App Store

Follow, Share, Like and Post
@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# R894148667

274-774

JOEY - 20204 Eau Claire
208-200 Barclay Parade
Calgary, AB
2P 4R5
103-263-6385

* TRANSACTION RECORD **

ran. #: 26540
UC: DINING
able #: 140
heck #: 1488
roup #: 1
mployee #: 52
mployee Name:

ISA CREDIT
re-Auth Purchase
(xxxxxxxxxx)
ID: A0000000031010

Amount \$85.84

Tip \$17.17

=====

TOTAL CAD\$103.01

PROVED 054111
-001 054111
05WS04/JY05WC04
5001001003
17/05/02 12:16:51

2: 0080008000
1: F800

signature required

Customer Copy

THANK YOU
Come Again

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#509

SALE

MID: 4189233
TID: SY189233 REF#: 00000037
Batch #: 011 SEQ: 011001001037
05/07/17 12:36:49
APPR CODE: 030824
VISA
***** [REDACTED] **/**

AMOUNT	\$43.00
TIP	\$7.74
TOTAL	\$50.74

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

CUSTOMER COPY

Jennifer Well's Portion = \$323.66



Vancouver

7 May 2017 - 10 May 2017 | Itinerary # [REDACTED]

Important Information

- We combined two one-way tickets to get you the best deal on this flight. If you need to make changes or cancel, you'll need to do it twice-once for each one-way ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Total Price

Calgary to Vancouver	C\$344.66
Vancouver to Calgary	C\$302.66

Total Price C\$647.32

All prices include taxes & fees and are quoted in Canadian dollars. Your two one-way fares may be processed through multiple transactions.

Calgary (YYC) → Vancouver (YVR)

7 May 2017 - 7 May 2017, 2 one way tickets

CONFIRMED

Air Canada

PL7VHZ

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Robert Wadsworth Air Canada Aeroplan Ticket # [REDACTED]
Adult

Jennifer Wells No frequent flyer Ticket # [REDACTED]
Adult details provided

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

7 May 2017 - Departure Nonstop

Total travel time: 1 h 26 m

Calgary	Vancouver	1 h 26 m
YYC 1:40pm	YVR 2:06pm	687 km
Air Canada 217	Terminal M	

Economy (L) | Confirm seats with the airline *

Price Summary

Traveller 1: Adult	C\$172.33
Flight	C\$127.00
Taxes & Fees	C\$45.33
Traveller 2: Adult	C\$172.33
Flight	C\$127.00
Taxes & Fees	C\$45.33

Total: C\$344.66

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees (Opens in a new window) for checked baggage or other optional services.

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are non-refundable, non-transferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations (Open in a new window) applicable to this fare.
- Please read important information regarding airline liability limitations (Opens in a new window).
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

 **points**
Expedia+

For this trip

Vancouver (YVR) → Calgary (YYC)

10 May 2017 - 10 May 2017, 2 one way tickets

CONFIRMED

WestJet

FGAWTG

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Robert Wadsworth
Adult No frequent flyer
details provided

Ticket #

Jennifer Wells
Adult No frequent flyer
details provided

Ticket #

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

10 May 2017 - Departure Nonstop

Total travel time: 1 h 22 m

Vancouver Calgary
YVR 4:00pm YYC 6:22pm

1 h 22 m
687 km



Terminal M
WestJet 208

Economy (X) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are non-refundable, non-transferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations (Open in a new window) applicable to this fare.

Price Summary

Traveller 1: Adult	C\$151.33
Flight	C\$105.00
Taxes & Fees	C\$46.33
Traveller 2: Adult	C\$151.33
Flight	C\$105.00
Taxes & Fees	C\$46.33

Total: C\$302.66

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees (Opens in a new window) for checked baggage or other optional services.

 **points**
Expedia+

For this trip

From: Expedia For TD <TDBank@expediamail.com>
Sent: Friday, May 05, 2017 3:12 PM
To: [REDACTED]
Subject: Your flight itinerary to Calgary, AB - YYC is changed



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Dear Robert Wadsworth,

↓ Change Fee

Per your request, your flight has been changed. You will be charged a total amount of \$237.30 CAD by the airline for the difference in fare and/or airline imposed penalties. Please review the new confirmed itinerary in the Traveler Details section.

Note that the airline may charge additional fees for checked baggage or other optional services.

Please note your booking is made up of two separate tickets; these changes only affect the part of your booking detailed below. To view your travel details, you can access your online itinerary.

Traveler Details

Main contact: Robert Wadsworth
E-mail: [REDACTED]

Traveler(s): 1
Traveler: Jennifer Wells
Airline Ticket No.: [REDACTED]

Expedia Itinerary No.: [REDACTED]

Revised Itinerary

May-10-17

Flight

WestJet Flight 152
Operated by WestJet

Airline confirmation code: FGAWTG
Depart 9:00 AM Vancouver, BC - YVR
Arrive 11:22 AM Calgary, AB - YYC

* Flight change fee
for J. Wells flight
to CAMPT

Helpful links

- Questions about this change?
 - [E-mail Customer Service](#)
 - Call 1-800-Expedia or 1-404-728-8787 for customers calling long distance.
- Log in to your [Expedia Account](#).

More Traveler Tools

See services at more than 64 airports with [Airport Guides](#).
Receive your flight itinerary via cell phone with [Expedia To Go](#).
Confirm flight schedules and times with [Flight Status](#).

* Please note that ~~Expedia~~
[REDACTED] booked this
flight originally.

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