



Name: Tristan Goodman

Position: Senior Vice President, Major Projects and Transformation

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
21-Mar-17	Dinner	Calgary	Meeting with one internal staff member	\$ 79.54	Receipt
23-Mar-17	Personal Mileage - return	Calgary to Red Deer	NALA meeting	\$ 148.47	N/A
23-Mar-17	Lunch (per diem)	Red Deer	NALA meeting	\$ 11.60	N/A
4-Apr-17	Personal Mileage - return	Calgary to Edmonton	AER AEP workshop	\$ 340.88	N/A
4-Apr-17	Breakfast (per diem)	Edmonton	AER AEP workshop	\$ 9.20	N/A
4-Apr-17	Lunch	Edmonton	Meeting with one internal staff member	\$ 25.99	Receipt
21-Apr-17	Personal Mileage - return	Calgary to Edmonton	AAMDC Board and additional meeting	\$ 340.88	N/A
21-Apr-17	Lunch	Edmonton	Meeting with Heather Von Hauff (Government of Alberta) and Mary Metz (Government of Alberta)	\$ 78.75	Receipt
21-Apr-17	Parking	Edmonton	AAMDC Board meeting	\$ 10.00	Receipt
21-Apr-17	Dinner (per diem)	Edmonton	AAMDC Board meeting	\$ 20.75	N/A
24-Apr-17	Personal Mileage - return	Fox Creek	ABR Multi-stakeholder Panel session	\$ 629.23	N/A
24-Apr-17	Hotel	Fox Creek	ABR Multi-stakeholder Panel session	\$ 161.97	Receipt
Total				\$ 1,926.94	

MURRIETA'S CALGARY

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

Server [REDACTED] 425 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 Katlyn
CHECK # [REDACTED]
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

IMPORTANT - RETAIN THIS
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$696.80 \div 10 \text{ people} = 69.68 \text{ ea}$

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

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

Big T's
Crowchild TR NW
Calgary, Alberta
T2M 3Y7
403.284.5959

Serv: [REDACTED]
Bill: 45
Table: 32 Order: 29 Seat: 2
#Guests: 2
2017-03-21 18:11:35

1 FULL BABY BACK RIBS	28.75
1 FULL MEMPHIS B-BACKS	28.75
1 S - HUSH PUPPIES	3.10

Sub Total:	60.60
GST	3.03

Total: 63.63

GST 801215351 RT0001

BIG T'S BBQ AND SMOKEH
2138 CROWCHILD TRA T2M3Y7
CALGARY AB
20033951
GW2003395103

**** PURCHASE ****

03-21-2017 18:14:07
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: TRISTAN GOODMAN
A0000000031010 VISA CREDIT

Operator: 0731
Trace # 523
Inv. # 546
Auth # 061245 RRN 001036034

Purchase	\$63.63
Tip	\$15.91
Total	\$79.54

(001) APPROVED-THANK YOU

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records
Customer copy

Five Guys Burgers & Fries
5015 101 Avenue, Unit 110
Edmonton, AB
Phone: ((587) 754-6077
Store Number AB-1698

Order #

37

111 [REDACTED]

Chk 6337 Apr04'17 12:21P Gst 2

To Go

1 Hamburger	7.69
ATW	
No Tomatoes	
No Grilled Onions	
1 Cheeseburger	8.69
ATW	
1 Bottled Water	2.39
1 Bottled Water	2.39
1 LITTLE FRY	3.59
XXXXXXXXXX [REDACTED]	
Visa	25.99
Subtotal	24.75
24.75 GST	1.24
Payment	25.99

GST 833611866RT0001

Thank You for your patronage

Don't throw away your receipt!!!

Help Five Guys & you could win!
Log online to
www.fiveguys.ca/survey and
fill out a brief survey!

10 lucky people will win a Five
Guys Gift Card each month worth
\$25 each.

No Purchase Necessary.
Sweepstakes ends 12/31/17
Must be at least 18 years old
and submit the survey within
30 days of the receipt date to
www.fiveguys.ca/survey for
Official Rules and how to
enter without making a purchase
or completing a survey.
Void where prohibited.

Five Guys Burgers & Fries ?

???

5015 101 Avenue, Unit 110
Edmonton, AB

Phone: (???) ???-????

Apr 04 2017 12:22 pm

Trans# 6337

TRANSACTION RECORD

Card #: [REDACTED] *****
Card Type : VISA
Card Entry: CHIP
Trans Type: PURCHASE
Amount : \$25.99

Auth # : 091453
Sequence #: 062559
Term ID : 002
Date : 17/04/04
Time : 12:22:02

APPROVED

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

Application Label: VISA CREDIT
AID: A0000000031010
TVR: 0080008000
TC : 5064D8DDB6E5C018
TSI: F800

*** CUSTOMER COPY ***

Viphalay Laos & Thai Restauran
10523 99 Ave
Edmonton, Alberta T6E2R2
(780) 756-8188

GST# 844456921RT0001

Server: [REDACTED] Station: 5

Order #: 99007 Dine In
Table: 3 Guests: 4

1 SPICY NOODLES	[REDACTED]	15.00
TOFU	[REDACTED]	
1 LUNCH SPECIAL COCONUT	[REDACTED]	15.00
1 CURRY COMBOS RED	[REDACTED]	15.00
JASMINE RICE	[REDACTED]	
TOFU	[REDACTED]	
1 CURRY COMBOS RED	[REDACTED]	15.00
COCONUT RICE	[REDACTED]	
Chicken	[REDACTED]	

SUB TOTAL: [REDACTED] 60.00
Tax 1: [REDACTED] 3.00

TOTAL: [REDACTED] \$63.00

Gratuity: [REDACTED]

TOTAL DUE: [REDACTED]

ticket #: 18 <<
017 11:50:57 AM
THANK YOU!

VIPHALAY LAOS AND THAI
RESTAUR
10523 99 AVE NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/21
TIME 9566 12:26:46
RECEIPT NUMBER
C82015025-001-001-159-0

PURCHASE
AMOUNT \$63.00
TIP \$15.75
TOTAL

\$78.75

VISA CREDIT
A0000000031010
A4072AB9C9F1D96E
0280008000-E800
5F1FFDCA86EBFFD5
0280008000-F800

APPROVED

AUTH# 033442 01-027
THANK YOU

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Impark Lot 389
01:21 PM
APR 21, 2017

Purchase Date/Time: 11:21am Apr 21, 2017
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01580475
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

Rate: \$10 - 2 Hours
Payment Type: Card

[REDACTED] Visa

Auth #: 069334

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 389

: 01:21pm Apr 21, 2017
Purchase Date/Time: 11:21am Apr 21, 2017
Total Parking: \$9.52
Total GST: \$0.48
Total Due: \$10.00
Total Paid: \$10.00
Ticket #: 01580475
Setting: Lot 389
Mach Name: Meter 1

Rate: \$10 - 2 Hours
Payment Type: Card

#*** [REDACTED] Visa

Auth #: 069334

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Timber Ridge #314 1st Ave, P.O. Box 148 Fox Creek, Alberta, T0H 1P0
INN & SUITES Toll Free Phone: 1-855-622-INNS (4667)

GUEST
ACCOUNT

Timber Ridge Inn & Suites

GOODMAN TRISTAN

Box 148 - 314 1st Ave
Fox Creek, AB T0H 1P0
Ph 1-780-622-2228
Email: info@timberridgeinn.ca
Best Hotel in the West

Arrive 04/24/17 Depart 04/25/17

AER

Room # 329 Invoice # [REDACTED]

DATE	CLERK	DEPARTMENT
04/24/17	JA	2-Accommodat
04/24/17	JA	3-Tourism Le
04/25/17	SG	92-Visa

DESCRIPTION	AMOUNT
	148.60
On Accommodation	5.94
	-161.97
GST On Accommodatio	7.43
Tax Reg. # 801285933RT0001	

TIMBER RIDGE INN &
SUITES
314 1ST AVENUE
FOX CREEK AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/25
TIME 7573 07:23:06
RECEIPT NUMBER
C84153287-001-329-012-0

PRE-AUTH COMPLETION

TOTAL

\$161.97

VISA CREDIT
A0000000031010

APPROVED

AUTH# 021703 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BALANCE DUE → 0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE

X



Timber Ridge
INN & SUITES

#314 1st Ave, P.O. Box 148 Fox Creek, Alberta, T0H 1P0
Toll Free Phone: 1-855-622-INNS (4667)

Visit our website:
www.timberridgeinn.ca

Email us:
info@timberridgeinn.ca

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Timber Ridge Inn & Suites