



Name: Kim Blanchette

Position: Vice President, Public Affairs and National/International Stakeholder & Government Relations

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Jun-17	Meal - other	Calgary	Public Affairs staff recognition	\$ 200.00	Receipt
21-Jun-17	Lunch	Calgary	Recognition for one internal staff member	\$ 45.35	Receipt
20-Jul-17	Personal Mileage - return	Calgary to Red Deer	AGE-NIR offsite meeting and site tours	\$ 178.77	N/A
20-Jul-17	Hotel	Red Deer	AGE-NIR offsite meeting and site tours	\$ 132.10	Receipt
20-Jul-17	Dinner	Red Deer	AGE-NIR offsite meeting with five internal staff members	\$ 223.94	Receipt
21-Jul-17	Breakfast	Red Deer	AGE-NIR offsite meeting with three internal staff members	\$ 80.42	Receipt
23-Jul-17	Baggage Fee	Calgary	PNWER conference	\$ 26.25	Receipt
23-Jul-17	Taxi	Portland	PNWER conference	\$ 62.60	Receipt
23-Jul-17	Hotel and Meals	Portland	PNWER conference	\$ 2,083.91	Receipt
24-Jul-17	Dinner	Portland	PNWER conference with Senator Michelle Stennette (Idaho), Patrick Higgins, (Canadian Consulate, Seattle), Bryce Campbell (Canadian Consulate, Seattle) and Laurie Trautman (Border Policy Research Institute)	\$ 93.01	Receipt
27-Jul-17	Taxi	Portland	PNWER conference	\$ 58.44	Receipt
27-Jul-17	Baggage Fee	Portland	PNWER conference	\$ 26.24	Receipt
27-Jul-17	Breakfast	Portland	PNWER conference	\$ 13.00	Receipt
27-Jul-17	Taxi	Calgary	PNWER conference	\$ 33.00	Receipt
15-Aug-17	Hotel and Parking	Washington	CSGWest annual meeting	\$ 967.75	Receipt
25-Aug-17	Personal Mileage - return	Calgary to Edmonton	YPAC panel presentation	\$ 301.99	N/A
25-Aug-17	Parking	Edmonton	YPAC panel presentation	\$ 15.00	Receipt
Total				\$ 4,541.77	

Cakeworks Inc.

126, 3132 - 26 Street NE
Calgary, AB T1Y 6Z1
tel 403.571.2253
www.eatcake.ca

Order Date: Jul 13, 2017

Invoice / Order: [REDACTED]

Sold to:

Kim Blanchette
[REDACTED]

Delivered to (if applicable):

c/o Kim Blanchette

Kim Blanchette
[REDACTED]

Qty	Description	Price	Total
1	White 3/4 Slab Lemon Supreme	200.00	200.00

Payments Received

Jul 5, 2017 [REDACTED]

200.00

SubTotals 200.00

Delivery 0.00

Edible Image

Cake Kit

GST 0.00

Order Total 200.00

Order Notes

Payment Received 200.00

Balance Due 0.00

GST # 862530193

BOW RIVER BARLEY MILL
201 BARCLAY PARADE
SOUTH
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/06/21
TIME 0349 12:27:23
CLERK ID 36
RECEIPT NUMBER
C85043353-001-001-518-0

PURCHASE
AMOUNT \$38.43
TIP \$6.92
TOTAL

\$45.35

MASTERCARD
A0000000041010
0DB575B524EF8700
0000008000-E800
647CCC92802F7E24

APPROVED

AUTH# 01701S 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 #: 653725

Server:
Table: 105 Date: 06/21/2017
Time: 12:26
Client: 2

3	Pop	8.85
1	Bowl Guinness	9.00
1	Steak on Toast	18.75

SUB-TOTAL: 36.60
GST: 1.83

TOTAL: 38.43

Canada Day 150 Patio Party
Reserve your day passes early!
BBQ and beer gardens.

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

Recognized
Luna



9

07-21-17

Kim Blanchette	Folio No. :	Room No. : 202
	A/R Number :	Arrival : 07-20-17
	Group Code :	Departure : 07-21-17
	Company : Alberta Energy Regulator	Conf. No. :
	Membership No. :	Rate Code : IMCGV
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
07-20-17	*Accommodation	119.99	
07-20-17	Tourism Levy 4%	4.80	
07-20-17	GST 5%	6.00	
07-20-17	DMF 1%	1.20	
07-20-17	Tourism Levy 4%	0.05	
07-20-17	GST 5%	0.06	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews . We look forward to welcoming you back soon.		Total	132.10
			0.00
		Balance	132.10

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel & Suites Red Deer South
33 Petrolia Dr
Red Deer County, AB T4E 1B3
Telephone: (403) 348-8485 Fax: (403) 348-8495
GST# 878160969 RT0007
(Owned and Operated by Zainul & Shazma Holdings LTD.)

Thank you!
Santonic
BOULEVARD
 restaurant + lounge

37471 Hwy 2 South
 Red Deer County, AB T4E 1B3
 1-403-348-8485
 GST#R3254 9471 RT0001
 Join us for Sunday Brunch 10 - 2

Crk 2301 29 Gst 5
 Jul20'17 05:30PM
 *** Reprint ***

1 CPM OF BEER	9.00
2 COCONUT FRAWNS	
@ 12.00	24.00
1 SALMON	23.00
1 ALFREDO	15.00
2 LINGUNE ALLA VB	
@ 30.00	60.00
1 KOBE CHKN	25.00
1 PORK BELLY SCALL	32.00

Subtotal 138.00
 188.00 GST 9.40
 Amount Due 197.40

Tip: _____

Total: _____

Name: _____

Signature: _____

Room Number: _____

BOULEVARD RESTAURANT
 & LOUNGE
 33 Patricia Drive
 Red Deer County AB
 T4E 1B3 403-348-8485

** TRANSACTION RECORD **

Tran. #: 25586
 RUC: Restaurant
 Check #: 2301
 Employee #: 189
 Employee Name: [REDACTED]

MASTERCARD
 Pre-Auth Purchase
 xxxxxxxxxx [REDACTED]
 AID: A00000000041010

Amount \$197.40
 Tip \$35.54

=====

TOTAL CAD\$232.94

APPROVED 005135
 00-001 005135
 BLVDWS05/BLVDWC05
 003001001014
 2017/07/20 20:20:38

TUR: 0000008000
 TSI: E800

No signature required
 Customer Copy

K. Blamchet

Claiming \$223.94

BOULEVARD

restaurant + lounge

37471 Hwy 2 South
Red Deer County, AB T4E 1B3
1-403-348-8485

GST#83254 9471 RT0001

Join us for Sunday Brunch 10 - 2

Tbl 22/1 Chk 2363 Gst 4
Jul21'17 08:07AM
*** Reprint ***

1 COFFEE house	3.00
2 TROPICANA OJ REG	
@ 3.50	7.00
2 InnJoy Breakfast	
@ 13.95	27.90
2 Eggs Benedict	
@ 13.50	27.00
Subtotal	64.90
64.90 GST	3.25
Amount Due	68.15

Tip: _____

Total: _____

Name: _____

Signature: _____

Room Number: _____

BOULEVARD RESTAURANT
& LOUNGE
33 Petrolia Drive
Red Deer County AB
T4E 1B3 403-348-8485

** TRANSACTION RECORD **

Tran. #: 26820
RUC: Restaurant
Table #: 22
Check #: 2363
Group #: 1
Employee #: 197
Employee Name: [REDACTED]

MASTERCARD
Pre-Auth Purchase
XXXXXXXXXX [REDACTED]
AID: A0000000041010

Amount \$68.15
Tip \$12.27

TOTAL CARD \$80.42

APPROVED 03312S
00-001 03312S
BLVDWS05/BLVDWC05
004001001004
2017/07/21 08:45:05

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

[REDACTED]
P. Blumhardt
[REDACTED]

Kim Blanchette

From: Air Canada <confirmation@aircanada.ca>
Sent: Saturday, July 22, 2017 9:35 PM
To: Kim Blanchette
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-07-23

Passenger: KIMBERLEY BLANCHETTE
Departure city: CALGARY YYC
Destination city: PORTLAND PDX

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: MasterCard 

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: <http://mymessages.aircanada.com/en/74LQmubskVKn89PUrokLbw>

Broadway Cab
Cab #563
8725 NE Emerson St

Portland, OR
503-333-3333

Date 07
12/3/17
Time 12
:22:53
DIST.....
13.00
FARE.....\$
41.70
EXTRAS.....\$
0.00
TIP.....\$
8.34
TOTAL.....\$
50.04

Amount includes mandated
\$.50
CITY OF PORTLAND SURCHAR
GE

Master Card

MID 445100500997
Authorization 06461S

Signature:

BROADWAY
CAB
Portland, OR
(503) 333-3333 1-800-313-1543

RECEIVED FROM	DATE 20
TAXICAB FARE	\$
DRIVER	CAB NO.
Ride to Care: 503-416-3955 855-321-4899 TTY/TTD 711	

Emil, 503.544.7123

62.60 (RAD)

GUEST FOLIO

Portland Marriott Downtown Waterfront • 1401 SW Naito Parkway, Portland, OR 97201 USA • 503.226.7600 • Marriott.com/PDXOR



541 BLANCHETTE/K

409.00 07/27/17 12:00

Room Name

Rate

Depart

Time

WQ

07/23/17 19:33

Type

Arrive

Time

76

MRW#:

Room Clerk	Address	Payment	
DATE	REFERENCE	CHARGES	CREDITS BALANCE DUE
07/23	FRESH BT	2112 541 19.00	- DINNER - SANDWICH 23.78 CAD
07/23	ROOM	541, 1 269.00	
07/23	LCL RMTX	541, 1 30.94	
07/23	STATRMTX	541, 1 4.84	
07/23	PTA 2%	541, 1 5.38	
07/24	ROOM	541, 1 319.00	
07/24	LCL RMTX	541, 1 36.69	
07/24	STATRMTX	541, 1 5.74	
07/24	PTA 2%	541, 1 6.38	
07/25	ROOM	541, 1 409.00	
07/25	LCL RMTX	541, 1 47.04	
07/25	STATRMTX	541, 1 7.36	
07/25	PTA 2%	541, 1 8.18	- WORTH SALAD 30.48 CAD
07/26	FRESH BT	2262 541 24.00	
07/26	ROOM	541, 1 409.00	
07/26	LCL RMTX	541, 1 47.04	
07/26	STATRMTX	541, 1 7.36	
07/26	PTA 2%	541, 1 8.18	
07/27	MC CARD		
		\$1664.13 -	1621.13 2029.65 CAD

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL EXTENSION 1000 OR PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO CHECK-OUT. HAVE A WONDERFUL DAY!

EXP. REPORT SUMMARY		
07/23	FRESH BT	19.00
	ROOM&TAX	310.16
07/24	ROOM&TAX	367.81
07/25	ROOM&TAX	471.58
07/26	FRESH BT	24.00
	ROOM&TAX	471.58
		2029.65 CAD + 23.78 CAD meal + 30.48 CAD meal <u>2083.91</u>

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com

Senator Michelle Stennette, IDAHO
Patrick Higgins, Can Consulate/Seattle
Bryce Campbell, Can Consulate/Seattle
Laurie Troutman, Border Policy Research Inst

Higgins Restaurant and Bar
1239 SW Broadway
Portland, OR 97205
ph 503-222-9070

Thank You for Visiting
[REDACTED]

TABLE: 48 - 5 Guests
Your Server was [REDACTED]
7/24/2017 10:06:17 PM
Sequence #0000148
ID #0478925
Subtotal \$93.50
Automatic Gratuity \$16.83
Grand Total \$110.33

INCLUDES GRATUITY of \$16.83

Credit Purchase

Name : BLANCHETTE/KIMBERLEY
CC Type : MasterCard
CC Num : [REDACTED]
Reference : 603493
Approval : 06697S
Server : [REDACTED]
Ticket Name : 48

Payment Amount: \$110.33
Ticket Total Includes 18% tip of \$16.83

Additional Tip: _____

Total: _____

X

CUSTOMER COPY

I agree to pay the amount shown above.

Higgins Restaurant and Bar
1239 SW Broadway
Portland, OR 97205
ph 503-222-9070

Guest Check
Thank You for Visiting
[REDACTED]

TABLE: 48 - 5 Guests
Your Server was [REDACTED]
7/24/2017 9:57:31 PM
Sequence #0000148
ID #0478925

ITEM	QTY	PRICE
Absolut Citron	1	\$8.25
Burger	1	\$16.00
Cider Pint	1	\$7.25
El Diablo	1	\$12.00
Focaccia With Pork	1	\$14.00
Laurelwood Red Pint	1	\$6.50
Mixed Greens (2@10.50)		\$21.00
Syrah Glass	1	\$8.50

Subtotal \$93.50
Automatic Gratuity \$16.83
Grand Total \$110.33

INCLUDES GRATUITY of \$16.83

Amount Due: \$110.33

Guest Check

63.00
+ 18.83
74.83
183.01
CAD

From: Portland Taxi Petr via Square [<mailto:receipts@messaging.squareup.com>]
Sent: Thursday, July 27, 2017 6:26 AM
To: Kim Blanchette
Subject: Receipt from Portland Taxi Petr

Square automatically sends receipts to the email address you used at any Square seller.

[Learn more](#)

Portland Taxi Petr

How was your experience?

\$46.68

Custom Amount		\$38.90
Subtotal		\$38.90
Tip	58¢	\$7.78
Total	CAD	\$46.68

Kim Blanchette

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, July 26, 2017 12:29 PM
To: Kim Blanchette
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-07-27

Passenger: KIMBERLEY BLANCHETTE
Departure city: PORTLAND-PDX PDX
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 19.96 USD

GST/TPS: 1.00 USD

Total USD: 20.96 USD

20.96 (CAD)

Form of payment used: MasterCard [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: <http://mymessages.aircanada.com/en/74LQmubskVKn89PUroklbw>

Country Cat PDX
7000 NE Airport
Portland OR 97218

Tbl 26/1 Chk 1358 Gst 1
Jul27'17 05:44AM

1 Stumptown Coffee	2.75
1 Country Cat	9.00

06:18AM Total Due 11.75

Thank you for choosing The Cat

13.20 CAD

ASSOCIATED
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1058

SALE

MID: 4189233
TID: JU189233 REF#: 00000003
Batch #: 028 SEQ: 028001001003
07/27/17 13:27:39
APPR CODE: 01186S
MASTERCARD

AMOUNT	\$27.50
TIP	\$5.50
TOTAL	\$33.00

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK

CUSTOMER

HOTELMURANO

1320 Broadway Plaza	Tacoma	hotelmuranotacoma.com
local (253) 238-8000	fax (253) 591-4105	toll free (888) 862-3255

Blanchette, Kim
CSG WEST 2017 GOVT BLOCK
STE 1000 250 5TH ST SW
Calgary, AB T2P0R4 CA

Room Number: 2510
Daily Rate: 129.00
Room Type: KGPR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
08/15/2017	08/19/2017		GGOV	GRGOV	

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
08/15/2017	2510	SELF PARKING	SELF PARKING	\$16.00
08/15/2017	2510	CITY TAX	CITY TAX	\$1.62
08/15/2017	2510	UPGRADE FEE	UPGRADE	\$20.00
08/15/2017	2510	STATE TAX	STATE TAX	\$2.70
08/15/2017	2510	ROOM CHARGE	#2510 Blanchette, Kim	\$129.00
08/15/2017	2510	STATE TAX	STATE TAX	\$17.42
08/15/2017	2510	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
08/16/2017	2510	MURANO BUS CENTER	2510/1/23:42/MURANO BUS CENTER	\$14.49
08/16/2017	2510	CITY TAX	CITY TAX	\$1.46
08/16/2017	2510	SELF PARKING	SELF PARKING	\$16.00
08/16/2017	2510	CITY TAX	CITY TAX	\$1.62
08/16/2017	2510	UPGRADE FEE	UPGRADE	\$20.00
08/16/2017	2510	STATE TAX	STATE TAX	\$2.70
08/16/2017	2510	ROOM CHARGE	#2510 Blanchette, Kim	\$129.00
08/16/2017	2510	STATE TAX	STATE TAX	\$17.42
08/16/2017	2510	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
08/17/2017	2510	SELF PARKING	SELF PARKING	\$16.00
08/17/2017	2510	CITY TAX	CITY TAX	\$1.62
08/17/2017	2510	UPGRADE FEE	UPGRADE	\$20.00
08/17/2017	2510	STATE TAX	STATE TAX	\$2.70
08/17/2017	2510	ROOM CHARGE	#2510 Blanchette, Kim	\$129.00
08/17/2017	2510	STATE TAX	STATE TAX	\$17.42
08/17/2017	2510	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
08/18/2017	2510	SELF PARKING	SELF PARKING	\$16.00
08/18/2017	2510	CITY TAX	CITY TAX	\$1.62
08/18/2017	2510	UPGRADE FEE	UPGRADE	\$20.00
08/18/2017	2510	STATE TAX	STATE TAX	\$2.70
08/18/2017	2510	ROOM CHARGE	#2510 Blanchette, Kim	\$129.00
08/18/2017	2510	STATE TAX	STATE TAX	\$17.42
08/18/2017	2510	TPA LODGING CHARGE	TPA LODGING CHARGE	\$1.50
08/19/2017	2510	MASTER CARD		-\$768.91

*Note - Upgrade room
was only room available
at time of booking*

SIGNATURE: _____

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I 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.

THANK YOU

TOTAL DUE: \$0.00

*967.75
CAD*

RECEIPT
Impark Lot 360
Canada Place

Stall # 446

Expiration Date/Time

04:14 PM

AUG 25, 2017

Purchase Date/Time: 01:14pm Aug 25, 2017

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Total Paid: \$15.00

Ticket #: 62022030

S/N #: 500011520359

Setting: Lot 360

Mach Name: Meter 1

Rate: \$15- 3 hours

Payment Type: Card

Auth #: 00185S

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

IPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT