



**Name:** Brenda Cherry

**Position:** Vice President, Authorizations

**Reporting Period:** August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-Jun-17	Personal Mileage - return	Calgary to Edmonton	GoA meeting	\$ 300.98	N/A
27-Jun-17	Hotel and Parking	Edmonton	GoA meeting	\$ 363.12	Receipt
27-Jun-17	Dinner	Edmonton	GoA meeting	\$ 32.00	Receipt
28-Jun-17	Breakfast	Edmonton	GoA meeting	\$ 19.93	Receipt
28-Jun-17	Taxi (2 trips)	Edmonton	GoA meeting	\$ 19.10	Receipt
28-Jun-17	Parking	Edmonton	GoA meeting	\$ 14.00	Receipt
28-Jun-17	Lunch	Edmonton	GoA meeting	\$ 47.76	Receipt
28-Jun-17	Dinner	Edmonton	GoA meeting	\$ 14.43	Receipt
29-Jun-17	Parking	Edmonton	GoA meeting	\$ 3.50	Receipt
29-Jun-17	Meal - other	Edmonton	GoA meeting	\$ 8.93	Receipt
17-Jul-17	Lunch	Calgary	Welcome lunch with Martin Foy (VP, Industry Operations), Rob Wadsworth (VP, Closure & Liability) and one internal staff member	\$ 92.38	Receipt
<b>Total</b>				<b>\$ 916.13</b>	



Courtyard Edmonton Downtown

tailage to/from  
1 Thornton Court Nw  
Edmonton, Ab T5j 2e7  
T 780.423.9999  
Edm

B. Cherry

Room: 914

Room Type: GENR

Number of Guests: 1

Rate: \$135.00

Clerk:

Arrive: 27Jun17

Time: 06:14PM

Depart: 29Jun17

Time:

Folio Number: [REDACTED]

Date	Description	Charges	Credits
27Jun17	Room Charge	135.00	
27Jun17	Marketing Fee	4.05	
27Jun17	Gst 831018205	6.95	
27Jun17	Tourism Levy	5.56	
27Jun17	Daily Parking	28.57	
27Jun17	Gst 831018205	1.43	
28Jun17	Room Charge	135.00	
28Jun17	Marketing Fee	4.05	
28Jun17	Gst 831018205	6.95	
28Jun17	Tourism Levy	5.56	
28Jun17	Daily Parking	28.57	
28Jun17	Gst 831018205	1.43	
29Jun17	Visa		363.12
	Card #: VXXXXXXXXXX [REDACTED]		
	Amount: 363.12 Auth: 057893 Signature on File		
	This card was electronically swiped on 27Jun17		
	Balance:	0.00	

Rewards Account # XXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Description	Tax
Gst Room	13.90
Hst Room	11.12

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at: BXXXXXXXXXXXX@AER.CA. See "Internet Privacy Statement" on Marriott.com.

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COURTYARD EDMONTON  
5050 CREEKBANK RD  
EDMONTON, AB T5J2E7  
7804239999

**SALE**

MID: 5954104  
TID: 006 REF#: 00000010  
Batch #: 353  
06/27/17 19:22:51  
APPR CODE: 036940  
VISA Chip  
\*\*\*\*\* \*\*/\*\*

AMOUNT \$27.83  
TIP \$4.17  
TOTAL \$32.00

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper  
Avenue

Edmonton Alberta T5J 2E7  
(780) 423-9999

Thank you, from Courtyard!

66132

CHK 33457 TBL 50/1  
GST 3

27 JUN'17 6:29 PM

1 Twisted Waldorf Salad 14.00  
TYPE IN  
GLUTEN FRE/DRESSING ON THE SIDE/NO CAB  
BAGE  
1 Salmon Fillet 9.00  
TYPE IN  
WELL COOKED DONT MAKE IT  
1 COFFEE 3.50

FOOD \$26.50  
GST \$1.33

7:22 PM  
TOTAL DUE \$27.83

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !

COURTYARD EDMONTON  
5050 CREEKBANK RD  
EDMONTON, AB T5J2E7  
7804239999

**SALE**

MID: 5954104  
TID: 004 REF#: 00000001  
Batch #: 406  
06/28/17 07:4152  
APPR CODE: 080484  
VISA Chip  
\*\*\*\*\*

AMOUNT \$17.33  
TIP \$2.60  
TOTAL \$19.93

APPROVED

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

THANK YOU/MERCI!

CUSTOMER COPY

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper  
Avenue

Edmonton Alberta T5J 2E7  
(780) 423-9999

Thank you, from Courtyard!

26017

CHK 35288 TBL 10/1  
GST 4

28 JUN'17 7:20 AM

1 SIDE TWO EGGS	4.00
TYPE IN	
POACHED MEDIUM	
POACHED	
1 TOAST	3.00
TYPE IN	
GF	
TYPE IN	
1 Fruit Bowl	6.00
1 COFFEE	3.50
FOOD	\$16.50
GST	\$0.83

7:21 AM

TOTAL DUE \$17.33

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank you for joining us  
at Courtyard by Marriott !

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/06/28  
TIME 6755 08:10:20  
INVOICE # 794369  
RECEIPT NUMBER  
C85009772-001-001-483-0

PURCHASE  
AMOUNT \$7.00  
TIP \$2.50  
TOTAL

\$9.50

VISA CREDIT  
A0000000031010  
10B7D45F70367737  
0280008000-E800  
A8AA782C2D25152A  
0280008000-F800

PPROVED

TH# 081051 01-027  
ANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780 462 3456  
REL TAXI 780 489 7777  
AXI.COM  
7403070

Total taxi costs = \$9.50+\$9.60=\$19.10

Co-op Taxi Line  
(780)425-2525  
www.co-optaxi.com

-----  
Terminal 294/66234978  
Driver 4332  
17/06/28 10:06:52

VISA

Card : \*\*\*\*\*

VISA CREDIT

CHIP CARD

A0000000031010

0080008000

Ref # 0010015910 C

Auth # 015127

PURCHASE

FARE : \$ 7.60  
TIP : \$ 2.00

-----  
TOTAL : \$ 9.60

APPROVED - THANK YOU  
(01-027)

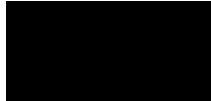
IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

**RECEIPT**  
Impark Lot 237

License Plate Number



Expiration Date/Time

**02:15 PM**  
**JUN 28, 2017**

Purchase Date/Time: 12:15pm Jun 28, 2017

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 78022310

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

#\*



Auth #: 014288

gst #867315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/06/28  
TIME 3092 15:45:19  
RECEIPT NUMBER  
C82010696-001-136-020-0

PURCHASE  
AMOUNT \$39.80  
TIP \$7.96  
TOTAL

**\$47.76**

VISA CREDIT  
A0000000031010  
6EF54E1271DBEF57  
0280008000-E800  
C197F52269A143F5  
0280008000-F800

**APPROVED**

AUTH# 065786 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Allegro Italian Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

9

Check: 79 Guests: 1  
Table: 2-1

06/28/2017 12:38PM

1	RIGATONI DELLA MAMA	16.45
1	INSALATA DI POLLO	15.45
2	COFFEE	6.00

Subtotal 37.90  
G.S.T. 1.90

**Total Due \$39.80**

**\*\*Please Pay Server\*\***



SAWMILL PRIME RIB  
& STEAK HOUSE  
5505 NW 101 Avenue  
Edmonton AB T6A 0G7  
780-469-4090

\*\* TRANSACTION RECORD \*\*

Tran. #: 2250  
RVC: Lounge  
Table #: 301  
Check #: 9304  
Group #: 1  
Employee #: 214  
Employee Name: [REDACTED]

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxx [REDACTED]

Amount \$12.54  
Tip \$1.89  
=====

TOTAL CAD\$14.43

Reference #:  
66262239 0012940050 C  
Auth. #: 090353  
SMCPCS13/W66262239 005  
2017/06/28 19:14:25

VISA CREDIT  
A00000000031010  
0080008000 F800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT  
Retain this copy  
for your records

(est. 1976)

**SAWMILL**  
RESTAURANT GROUP

5505 - 101 Avenue  
EDMONTON, AB T6A 0G7  
(780) 469-4090  
GST# 838815264 RT0001  
www.sawmillrestaurant.com

214 [REDACTED]

Tb1 301/1 Chk 9304 Gst 1  
Jun28'17 05:39PM  
\*\*\* Memo Check \*\*\*

SEAT:1  
1 Coffee 2.99  
1 Onion Soup 16 8.95  
Food 11.94  
GST 0.60  
Amount Due 12.54

**Wing Nights**  
Tuesdays & Thursdays  
1/2 LB \$2.49 & Pound \$4.89

**Happy Hour**  
3:30pm - 6pm Daily  
20% off Lounge Menu, All Draught  
& Btls Beer and Gls Sawmill Wine  
**Feedback**  
sawmillexperience.com  
**Facebook**  
facebook.com/SawmillRestaurants

IR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOU

**CITY OF EDMONTON**

Terminal: 3010 Zone: 3018  
Plat: [REDACTED]  
108 ST From 99 AVE to 100 AVE East Side  
Valid through:  
**THURSDAY 29 JUN 17**  
**12:16 PM**  
Amount Paid: \$3.50 (GST incl.)  
Start Time: 6/29/2017 11:16 AM  
Trn: 15e073b767ccf6c4

Auth No: 093777  
Receipt No: 10308  
\*\*\*\*\* [REDACTED]

R RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOU

Starbucks Coffee Canada #4857  
10001 - 107th Street  
Edmonton, AB T5J 1J1

CHK 730451  
06/29/2017 12:10 PM  
2362231 Drawer: 1 Reg: 2

Gr Emperors Cloud	2.25
Fruit&Cheese Plate	6.25
Visa	8.93
XXXXXXXXXX	

Subtotal	\$8.50
GST 5%	\$0.43
Total	\$8.93

**Change Due \$0.00**

----- Check Closed -----  
06/29/2017 12:10 PM

GST: 86585 3535

Bring your receipt back tomorrow  
between Open and 11AM for  
a \$3 Grande Handcrafted  
Espresso Beverage.  
June 26 - July 2, 2017  
At Participating Stores.  
Barista Ring Code: 3144

Brenda Cherry  
Martin Joy  
[REDACTED]  
Rob. Wadsworth



\*\*\*\*\*  
\* CLOSED CHECK \*  
\*\*\*\*\*

Buchanan's Restaurant  
738 3 Ave. SW, Calgary,  
Alberta, T2P 0G7  
GST # 12064-9900  
Tel. # 403-261-4646

Check: 76512 Name:  
Table: 11  
Server: [REDACTED]  
09/14/17

03:30pm

[Seat 1]	
1 DUCK TACOS	\$14.50
[Seat 2]	
1 CHOWDER	\$9.50
[Seat 3]	
1 SALMON L	\$25.50
[Seat 4]	
1 TURKEY CLUB	\$19.50
1 POP	\$3.75
1 COFFEE	\$3.75

Subtotal:	\$76.50
Tax::	\$3.83
Sub w/Tax:	\$80.33
Total:	\$80.33

Visa

Tip = 12.05 \$80.33

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

Total = 92.38