



Name: Tristan Goodman

Position: Senior Vice President, Major Projects and Transformation

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Jul-17	Parking	Edmonton	Tailings meeting	\$ 25.00	Receipt
18-Jul-17	Meal - other	Edmonton	Tailings meeting with five internal staff members	\$ 33.75	Receipt
18-Jul-17	Hotel	Edmonton	Tailings meeting	\$ 167.28	Receipt
20-Jul-17	Lunch	Calgary	Meeting with Roger Rancharta (Government of Alberta)	\$ 93.88	Receipt
Total				\$ 319.91	

ark



KEEP THIS

PLACE ON DASH THIS SIDE UP



imp

038302

Lot 383-2/ 10034 - 106 Street

GST 88731-5638 RT0006

Expires

18 Jul 17
05:00 AM

17

Paid

\$ 25.00C

Entry time 17 Jul 17 08:54 AM

Expires

18 Jul 17

05:00 AM

Paid

\$ 25.00C

RECEIPT

PROOF OF PURCHASE

PLACE ON DASH THIS SIDE UP

Credo Coffee
10134 - 104 Street
(780) 935-5446

TRISTON

Host: Time 07/18/2017
TRISTON 12:52 PM
10269

Cappuccino (3 @4.25) 12.75
Latte (2 @4.75) 9.50
Tea Loose (2 @3.75) 7.50

Subtotal 28.33

TO GO Total 29.75

Visa # \$ 29.75

5% of Net: 28.33 GST: 1.42

GST# 871137279RT

--- Check Closed ---

CREDO COFFEE
10134 104 STREET NORTH
WE.
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/07/18
TIME 3729 12:52:17
RECEIPT NUMBER
C84157031-001-021-331-0

PURCHASE
AMOUNT \$29.75
TIP \$4.00
TOTAL

\$33.75

VISA CREDIT
A0000000031010
18C786D48BF8D45C
0080008000-E800
7620FE604C6E9AFD
0080008000-F800

APPROVED

AUTH# 072000 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Mr Tristan Goodman
Suite 1000 2540 5Th St S Way
*
Calgary AB T2P0R4

Room Number: 0812
Arrival Date: 07-17-17
Departure Date: 07-18-17
Page No: 1 of 1

INFORMATION INVOICE

Folio N [REDACTED]

08-22-17

Date	Description	Charges	Credits
07-17-17	Room Revenue	149.00	
07-17-17	Destination Marketing Fee - 3%	4.47	
07-17-17	Tourism Levy - 4%	6.14	
07-17-17	Room GST - 5%	7.67	
07-18-17	Visa [REDACTED] 08/19		167.28
Total		167.28	167.28
Balance		0.00	

Signature:

I agree that my liability for all charges 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. G S T. #105631154 RT 0008

Buchanan's Restaurant

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

Check: 76654 Name:
Table: 12
Server: [REDACTED]
07/20/17

01:12pm

[Seat 1]	
2 POP	\$7.50
1 SOUP	\$8.50
1 PORK LOIN	\$24.50
[Seat 2]	
[Seat 3]	
1 WASABI CAESAR SALAD	\$25.50
CHICKEN	
1 COFFEE	\$3.75
1 CAPPUCINO	\$4.75

Subtotal:	\$74.50
Tax:	\$3.73
Sub w/Tax:	\$78.23
Total:	\$78.23

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

BUCHANAN'S CHOPHOUSE

738 3 AVENUE SW T2P0G7
CALGARY AB
22168476

||||

PURCHASE

||||

07-20-2017 13:27:02
Acct # [REDACTED] C
Exp Date 08/19 Card Type VI
Name: TRISTAN GOODMAN
A0000000031010 VISA CREDIT

Trace # 990016 Operator 003
FB2216847603

Inv. # 2085
Auth # 064553 RRN 001881014
TVR 0080008000 TSI F800
TC AE29C7D71401F6E4

Purchase	\$78.23
Tip	\$15.65
Total	\$93.88

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy