



Name: Kevin Parks

Position: Vice President, Reserves and Resources

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
20-Jul-17	Lunch	Edmonton	AGS management meeting with Andrew Beaton (VP,AGS)	\$ 36.05	Receipt
27-Aug-17	Meal - other	Calgary	AGS and Delatres field site visit with Andrew Beaton (VP,AGS),one internal and three external staff members	\$ 111.52	Receipt
28-Aug-17	Hotel	Medicine Hat	AGS and Delatres field site visit	\$ 156.82	Receipt
29-Aug-17	Admission Fee	Warner	AGS and Delatres field site visit with Andrew Beaton (VP,AGS),one internal and three external staff members	\$ 120.00	Receipt
1-Sep-17	Dinner	Calgary	Meeting with Deltares	\$ 131.03	Receipt
Total				\$ 555.42	

**Boston Pizza™**

WE'LL MAKE YOU A FAN.™

CAPILANO #154

0052 Table 24 #Party 2
SvrCk: 6 12:30 07/20/17

N.S. POP	3.29
N.S. POP	3.29
THAI CKN WRAP, w/caesar	12.99
6IN 3TOP-COMBO, k-mozza, k-ham,	
k-pineapple, w/caesar	10.00

Sub Total: 29.57

GST : 1.48

07/20 13:15 TOTAL: 31.05

THANK YOU!

GST #103814943RP

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We value your feed back.
Complete a short survey and receive a
weekly chance to WIN an awesome
\$ 200 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com

for complete rules and eligibility
please visit WWW.tellbostonpizza.com

22451-70000-05211



BOSTON PIZZA # 154
5515-101 AVENUE NW T6A3Z7
EDMONTON AB
23002105
BH2300210515

PURCHASE

07-20-2017

Acct # *****

12:17:08

Exp Date **/**

Name: KEVIN PARKS

Card Type VI

A00000000031010

Visa Credit

Check # 52

Operator: 101

Trace # 4199

Inv. # 4350

Auth # 024043

RRN 001495009

Purchase

Tip

\$31.05

\$5.00

Total**\$36.05****(001) APPROVED-THANK YOU**

Retain this copy for your
records
Customer copy

Calgary Co-op

West Spring #21
917-85st S.W
(403) 299-4151
GST: 100730894

DIET COKE SLEEK	*	
1 @ 2 FOR	\$6.00	\$3.00 G
PLUS .06 CRF/EA		\$0.06 G
PLUS .60 DEP/EA		\$0.60
CAN DRY SLEEK CAN	*	
1 @ 2 FOR	\$6.00	\$3.00 G
PLUS .06 CRF/EA		\$0.06 G
PLUS .60 DEP/EA		\$0.60
CLIF COCO CHOC CHP	*	\$11.99
FANTA ORANGE CAN	*	
1 @ 2 FOR	\$6.00	\$3.00 G
PLUS .06 CRF/EA		\$0.60
PLUS .60 DEP/EA		\$0.60
COKE SLEEK CAN	*	
1 @ 2 FOR	\$6.00	\$3.00 G
PLUS .06 CRF/EA		\$0.06 G
PLUS .60 DEP/EA		\$0.60
CRMY HAVARTI CHS		\$3.16
SMOKED GOUDA CHS		\$3.19
CHDR CHEESE MILD		\$2.37
SESAME SNAPS		\$7.79 G
ARTISAN BULK ROLLS		
5 @ \$0.39 EA		\$2.34
HAM BLACKFOREST		\$4.62
SC H.TYME TURKY BR		\$5.14
PEA SHOOTS LIV/FD		\$3.99
BROCC SPROUT		\$3.49
WET ONES		\$2.49 G
SWEET PEPPR MIX		\$6.00
SHAPEA CRPS WASABI	*	
1 @ 2 FOR	\$5.00	\$2.50
BUTTER TARTS		
6 @ \$1.29 EA		\$7.74 G
ORG RNEW BABY CARR		\$3.49
KR MAYONNAISE SQUE		\$4.79
FRENCHS SQZ MUSTAR		\$2.19
GRAPES RED SEEDLES		
1.165 kg @ \$8.77/kg		\$10.22
FRITO MULTI PACK	*	\$7.49 G

41 BALANCE DUE \$111.52

TYPE: Purchase

ACCT: VISA \$ 111.52

CARD NUMBER: *****
DATE/TIME: 08/27/2017 14:46:11
REFERENCE #: 0010017640 C
TERM: 66216566
AUTHOR.# : 002389
AID: A0000000031010
TVR: 0080008000
TSI: F800

Visa Credit
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

VISA \$111.52
Auth Code = 002389 \$0.00
CHANGE

TAX-CODE TAXABLE VAL TAX-VALUE
GST \$37.75 \$1.89

Field lunches and
snacks for
MT geological
field trip (2 days
worth)

K. Parks, A. Beaton,

→ AER

B. van der Grint,

A. Marsman,

A. Wiersma → Delta

HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD
MEDICINE HAT, AB T1A 8E3
TELEPHONE 403-548-7818 • FAX 403-548-2979

400, 4999-98 AVE NW
EDMONTON AB T6B2X3
CANADA

522/NKRR
8/28/2017 5:59:00 PM
8/29/2017

2/0
139.68

Rate Plan:
HH #
AL:
Car:

Confirmation Number:

8/29/2017

8/28/2017	126163	VS	(\$156.82)
8/28/2017	126310	GUEST ROOM	\$139.68
8/28/2017	126310	GST 5%	\$7.19
8/28/2017	126310	HOTEL TAX 4%	\$5.76
8/28/2017	126310	DMF 3%	\$4.19
		BALANCE	\$0.00

EXPENSE REPORT SUMMARY

	8/28/2017	STAY TOTAL
ROOM AND TAX	\$156.82	\$156.82
DAILY TOTAL	\$156.82	\$156.82

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Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Total Invoice Amount \$139.68 \$17.14

58124 A

GST# 82491 7231 RT0001
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

DEVIL'S COULEE DINOSAUR
& HERI
300 COUNTRY ROAD
WARNER AB

CARD *****
CARD TYPE VISA
DATE 2017/08/29
TIME 0772 14:32:28
RECEIPT NUMBER
C84158788-001-071-012-0

PURCHASE
TOTAL

\$120.00

Visa Credit
A0000000031010
187391B58548F349
0080008000-E800
F5C18F98992ED0BC
0080008000-F800

APPROVED

AUTH# 007636 01-027
THANK YOU

SALES COPY

TANT

→ Change to 1017 pro2

NATIVE TONGUES TAQUERIA
235 SW 12th Avenue
Calgary AB T2R 1H7
403-263-9444

** TRANSACTION RECORD **

Tran. #: 3815
RVC: Restaurant
Table #: 46
Check #: 9777
Group #: 1
Employee #:
Employee Name:

Visa Credit
Pre-Auth Purchase

AID: A0000000031010

Amount \$158.03

Tip \$28.00

=====

TOTAL CAD\$186.03

APPROVED 094718
00-001 094718
NTVTCS14/NTVTCC14
045001001007
2017/08/31 19:00:56

TVR: 0080008000
TSI: 7800

No signature required

Customer Copy

THANK YOU
Come Again

Native Tongues
235 12th ave sw
Calgary AB

1039 Dinner p

Tbl 46/1 Chk 9777 Gst
Aug31'17 05:14PM

1 Chips+Guac	15.00
1 Salsa Tasting	11.00
2 Ftr Taco @ 3.50	7.00
2 Carnitas @ 3.50	7.00
2 Chorizo @ 3.50	7.00
2 Frijoles @ 3.50	7.00
4 Hongos @ 3.50	14.00
2 Pollo Adobo @ 3.50	7.00
3 Suadero @ 3.50	10.50
1 SALSA SET	0.00
2 Donas @ 5.00	10.00
1 Pacifico	8.00
2 Modelo Especial @ 8.00	16.00
2 Negra Modelo @ 8.00	16.00
2 Jerkface 9000 @ 7.50	15.00

Subtotal 150.50
150.50 GST 7.53
Amount Due 158.03

Thanks for Dining With Us!

PLEASE PAY SERVER
GST: 82087 4030 RT0001

Claimed = \$131.03