



Name: Selena Cole

Position: Vice President, Alberta Government Relations

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Jul-15	Parking	Edmonton	Integrated Resources Management System meeting	\$ 15.00	Receipt
4-Aug-15	Parking	Edmonton	Integrated Resources Management System meeting	\$ 18.00	Receipt
12-Aug-15	Parking	Calgary	Common priorities meeting	\$ 15.00	Receipt
14-Aug-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 314.62	N/A
14-Aug-15	Parking	Calgary	Head office meetings	\$ 25.00	Receipt
14-Aug-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
19-Aug-15	Parking	Edmonton	Common priorities meeting	\$ 20.00	Receipt
25-Aug-15	Car Rental	Edmonton to Calgary	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 136.96	Receipt
25-Aug-15	Hotel and Parking	Calgary	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 381.72	Receipt
25-Aug-15	Dinner (per diem)	Calgary	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 20.75	N/A
26-Aug-15	Breakfast/Dinner (per diem)	Calgary	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 29.95	N/A
27-Aug-15	Breakfast (per diem)	Calgary	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 9.20	N/A
27-Aug-15	Car Rental Gas	Edmonton	Offsite Stakeholder and Government Relations Division, Vice President leadership meeting	\$ 41.00	Receipt
16-Sep-15	Personal Mileage - return	Edmonton to Calgary	Leadership framework meeting	\$ 308.56	N/A
16-Sep-15	Hotel and Parking	Calgary	Leadership framework meeting	\$ 255.72	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Sep-15	Dinner (per diem)	Calgary	Leadership framework meeting	\$ 20.75	N/A
17-Sep-15	Breakfast/Lunch (per diem)	Calgary	Leadership framework meeting	\$ 20.80	N/A
Total				\$ 1,674.58	

Impark Lot 66

06:00 AM
JUL 28, 2015

Purchase Date/Time: 08:45am Jul 27, 2015
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 01680352
S/N #: 300010390821
Setting: Lot 66
Mach Name: Meter 1

Auth #: 00634

GST #887315638RT0001
NO IN AND OUT PRIVILEGES

***RECEIPT**

Impark Lot 66

: 06:00am Jul 28, 2015
 Purchase Date/Time: 08:45am Jul 27, 2015
 Total Parking: \$14.29
 Total gst: \$0.71
 Total Due: \$15.00
 Total Paid: \$15.00
 Ticket #: 01880362
 Setting: Lot 66
 Mach Name: Meter 1

Auth #: 0063

*18/04/2015 Reference
18/04/2015 receipt*

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 32



Expiration Date/Time

04:51 PM
AUG 04, 2015

Purchase Date/Time: 01:21pm Aug 04, 2015

Total Parking: \$17.14

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #: 26021920

S/N #: 500012210400

Setting: Lot 32

Mach Name: Meter 1

Rate: \$18 - 3.5 hours
Payment Type: Card



GST #887315638RT0001

IG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

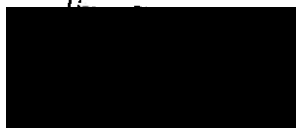
PARKING RECEIPT

PARKING REC

Comm Priorities
NOTES

RECEIPT

NO IN AND OUT PRIVILEGES
LOT 32



Expiration Date/Time

05:19 PM
AUG 12, 2015

Purchase Date/Time: 02:19pm Aug 12, 2015
Total Parking: \$14.29
Total gst: \$0.71
Total Due: \$15.00
Total Paid: \$15.00
Ticket #: 90016501
S/N #: 501012210401
Setting: Lot 32
Mach Name: Meter 2

Rate: \$15 - 3 hours
Payment Type: Card



GST #887315638RT0001

Auth #: 001000

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE

Meeting Calgary Ho

WESTPARK
LOT 267
ALL DAY PERMIT

THIS IS YOUR RECEIPT

Motor: 03008035

Trans: 007697

Purchase Time:

8:40AM AUG 14 15

GST

Price: \$25.00

Card: #

Auth: 032162

Expires:

7:00PM FRI
AUG 14 15

DISPLAY RECEIPT ON
DASHBOARD OF VEHICLE
THANK YOU!

DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE

COMMON PRIVILEGES
RECEIPT

Impark Lot 389

04:51 PM
AUG 19, 2015

Purchase Date/Time: 12:51pm Aug 19, 2015
Total Due: \$20.00 Rate: \$20 - 4 hour
Total Paid: \$20.00 Payment Type: Card
Ticket #: 10631940
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

Auth #: 060146

GST #887315638RT0001*
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 389

: 04:51pm Aug 19, 2015
Purchase Date/Time: 12:51pm Aug 19, 2015

Total Due: \$20.00 Rate: \$20 - 4 hour
Total Paid: \$20.00 Payment Type: Card
Ticket #: 10631940
Setting: Lot 389
Mach Name: Meter 1

Auth #: 060146

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: SELENA COLE
Method of Payment: [REDACTED]

Your Vehicle Information

Vehicle Number: 32920602
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: GRV CHEVROLET MALIBU
License Plate Number: [REDACTED]
Odometer Out: 16773
Odometer In: 17378
Total Driven: 603
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: AUG 25, 2015 @ 2:11 PM
Pickup Location: 10235 101 STREET NW
EDMONTON, AB, T5J 3E8, CA
780 448-0066

Return Date/Time: AUG 27, 2015 @ 12:00 PM
Return Location: 10235 101 STREET NW
EDMONTON, AB, T5J 3E8, CA
780 448-0066

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 42.75	2 DY @ 56.99 =	113.98
Daily: 56.99		
Ad'l day: 0.00	Time and Kilometres:	113.98
Weekly: 398.93		
Monthly: .00		

Your Optional Products/Services

0 ADR 10.00/DY 50.00/WK MX 50.00

Optional Services Total: 0.00

Your Taxable Fees

*PARKING SURCHARGE	12.00
ENERGY RECOVERY FEE @ .98/DY	1.96
VEH LIC FEE	2.50

Sub-total Charges: 130.44

Your Non-Taxable Products/Services

GST TAX 5.00 % 6.52

Your Total Charges paid: 136.96

Prepayment 0.00

Net Charges:

CAD 136.96

Your Total Due:

0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by HANY.

Your vehicle was checked in by HANY.

Regency Suites Hotel
610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

Guest Folio

Arrival Date: 25 Aug 2015

Departure Date: 27 Aug 2015

Room Type: N/S 1 Bedroom
King-K/POC

Folio: [REDACTED]

Room: 1102

CC Number: [REDACTED]

Selena Cole
[REDACTED]

Date	Folio	Reference	Amount	Tax	Total
25 Aug 2015	1	Room Charge	\$160.65	\$14.46	\$175.11
25 Aug 2015	1	Parking	\$15.00	\$0.75	\$15.75
26 Aug 2015	1	Room Charge	\$160.65	\$14.46	\$175.11
26 Aug 2015	1	Parking	\$15.00	\$0.75	\$15.75
27 Aug 2015	1	Check-Out (Payment: VISA)	\$-381.72	\$0.00	\$-381.72
Room Charges			\$321.30	\$28.92	\$350.22
Other Charges			\$30.00	\$1.50	\$31.50
Credits			\$-381.72	\$0.00	\$-381.72
Balance					\$0.00

GST 5.00 % \$30.00 \$1.50

Tourism Levy 4.00 % \$321.30 \$12.86

Room GST 5.00 % \$321.30 \$16.06

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
78042314290

GST 0885609321
PC0294975:8598601
TERMINAL: [REDACTED]
PAYPOINT: [REDACTED]

2015-08-27 11:24

PUMP 05
REGULAR
LITRES L 39.674
PRICE/L \$ 1.033
FUEL SALES \$ 41.00

TOTAL OWED \$ 41.00

TOTAL PAID
CREDIT CARD \$ 41.00

* GST INCL. \$ 1.95

VISA
[REDACTED]

AUTH 024038
PURCHASE
C 0010010010 00 027

VISA CREDIT
[REDACTED]

INVOICE 179346

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

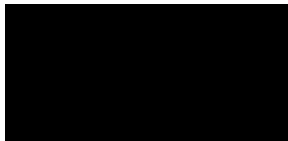
SURVEY! EARN POINTS
& CHANCE TO WIN GAS
1-866-826-7779 OR
PETRO-CANADA.CA/HERO

Regency Suites Hotel
610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca



Guest Folio

Selena Cole



Arrival Date: 16 Sep 2015
Departure Date: 17 Sep 2015

Room Type: N/S 2
Bedroom-KQ/POC

Folio: 

Room: 1201

CC Number: 

Date	Folio	Reference	Amount	Tax	Total
16 Sep 2015	1	Room Charge	\$220.15	\$19.82	\$239.97
16 Sep 2015	1	Parking	\$15.00	\$0.75	\$15.75
17 Sep 2015	1	Check-Out (Payment: VISA)	\$-255.72	\$0.00	\$-255.72
Room Charges			\$220.15	\$19.82	\$239.97
Other Charges			\$15.00	\$0.75	\$15.75
Credits			\$-255.72	\$0.00	\$-255.72
Balance					\$0.00

GST	5.00 %	\$15.00	\$0.75
Tourism Levy	4.00 %	\$220.15	\$8.81
Room GST	5.00 %	\$220.15	\$11.01

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!