



Name: Robert Wadsworth

Position: Vice President, Centre of Regulatory Excellence

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Jun-15	Taxi	Calgary Airport	British Columbia Natural Gas symposium	\$ 48.00	Receipt
8-Jun-15	Lunch	Calgary	Centre of Regulatory Excellence staff meeting	\$ 65.21	Receipt
9-Jun-15	Dinner	Edmonton	Authorizations staff meeting	\$ 50.60	Receipt
9-Jun-15	Hotel	Edmonton	Authorizations staff meeting	\$ 170.65	Receipt
10-Jun-15	Lunch	Calgary	Centre of Regulatory Excellence staff meeting	\$ 48.01	Receipt
12-Jun-15	Lunch	Calgary	Authorizations staff recognition	\$ 107.47	Receipt
15-Jun-15	Lunch	Calgary	Staff recognition with four internal staff member	\$ 91.53	Receipt
15-Jun-15	Dinner	Calgary	Staff recognition with ten internal staff member	\$ 562.59	Receipt
16-Jun-15	Dinner	Edmonton	Staff recognition with one internal staff member	\$ 74.68	Receipt
17-Jun-15	Parking	Edmonton	Authorizations staff meeting	\$ 16.00	Receipt
17-Jun-15	Lunch	Edmonton	Authorizations staff meeting	\$ 33.31	Receipt
23-Jun-15	Lunch	Calgary	Staff recognition with two internal staff member	\$ 84.55	Receipt
29-Jun-15	Dinner	St. Albert	Authorizations staff meeting	\$ 19.30	Receipt
30-Jun-15	Parking	Edmonton	Authorizations staff meeting	\$ 12.00	Receipt
30-Jun-15	Lunch	Edmonton	Authorizations staff meeting	\$ 13.49	Receipt
30-Jun-15	Dinner	Red Deer	Authorizations staff meeting	\$ 38.63	Receipt
10-Jul-15	Lunch	Calgary	Authorizations staff meeting	\$ 39.55	Receipt
13-Aug-15	Personal Mileage	Calgary to Edmonton	Vice President transition meeting	\$ 190.00	N/A
19-Aug-15	Personal Mileage - return	Calgary to Edmonton	Centre of Regulatory Excellence meeting	\$ 303.00	N/A
24-Aug-15	Personal Mileage - return	Calgary to Edmonton	Centre of Regulatory Excellence meeting	\$ 330.00	N/A



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Sep-15	Personal Mileage - return	Calgary to Edmonton	Centre of Regulatory Excellence meeting	\$ 303.00	N/A
			Total	\$ 2,601.57	

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2815/06/04
PICK-UP TIME: 09:34
DROP-OFF TIME: 09:52
TRIP ID: 0
LOCATION: 073000-4502418707
CAR NUMBER: 1218
CARD TYPE: VISA
CARD: [REDACTED]
EXPIRY: ****
AUTH: 090886

FARE (\$): 41.90
EXTRA (\$): 0.00
SUBTTL (\$): 41.90

TIP (\$): _____

TOTAL (\$): 48

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

CHECK 07693 DATE 6/08/15
TABL 3 TIME 12:58PM

-- DINER [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	1 BAKED SALMON	27.00
	W/Caes	0.00
	1 BAKED SALMON	27.00
	W/Caes	0.00
	SUBTOTAL	54.00
	GST	2.70
		56.70

TOTAL 56.70

SUBTOTAL 54.00
2.70

56.70

Thank you for visiting
The Keg Steakhouse & Bar
Calgary, Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a Cr
WIN a \$100 Gift

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 12283389CRT0C01

KEG #204 - Calgary
320 4th Avenue SW
Calgary, AB
T2P 2S6
403-699-9843

Transaction Record #

Trans. #: 21969

Check #: 907698

Employee [REDACTED]

Employee Name: [REDACTED]

VISA CREDIT Purchase

XXXXXXXXXX [REDACTED]

AID: 00000000031010

Amount 156.70

Tip 18.51

TOTAL CAD165.21

APPROVED 088777

00-001 088777

KGS20406/KGS20406

194001001009

2015/06/08 13:06:33

TUP: 0080008000

TSI: F800

Customer Copy

THANK YOU
Come Again

chop

STEAKHOUSE BAR

0147a TABLE [REDACTED]
PM 201 B [REDACTED] 8:12p 06/09/15
Separate checks: 1-of-2

COMPLIMENTARY BREAD 0.00
GORGONZOLA CHEESE DIP 13.95
BRAISED BONELESS BF RIBS 27.95

Sub Total: 41.90
GST : 2.10
06/09 9:00p TOTAL: 44.00

GST# 802860874 RT0001
PLEASE PAY SERVER
THANK YOU!

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!

HAPPY HOUR
Every Day 3PM - 6PM

CHOP-USA RESTAURANTS
10111 ELLERBIE ROAD SW

EDMONTON, AB T6X 0J3
TEL (780) 534-7638

TERM ID: 842914
EMPLOYEE ID: 201
CLERK NAME: 201

WATCH USE
SHIFT: 003

Sale

TRND: 00000000000000000000

Application Label: VISA CREDIT
AID: A0000000000000000000
TVR: 00 80 00 80 00
ISI: F8 00

Amount: \$ 44.10
TIP: \$ 6.60

Total: CAD\$ 50.60

APPROVED 030150
001/00

09-Jun-15

21:11:38

CUSTOMER COPY
THANK YOU

Signature Edmonton South

10111 Ellerslie Road SW

Edmonton, AB T6X 0J3 CA

780-430-7263 Fax: 780-463-7236

www.sandmansignature.com

**SANDMANHOTELGROUP**

Name: **Robert Wadsworth**
1000 250 5 St Sw
Calgary, AB T2P 0R4

Guest Name: Robert Wadsworth
Company:

Arrival
June 09, 2015

Departure
June 10, 2015

Group: **Room** 457

Bill To: Wadsworth, Robert

Attn:

Property Code: 1-59 Invoice # 253065 PO #

Res. # 216529

Date	Description	Voucher	Amount
9/6/15	Room Revenue	eds-457	152.00
9/6/15	Destination Marketing Fee	eds-457	4.56
9/6/15	Provincial Tourism Levy	eds-457	6.26
9/6/15	GST	eds-457	7.83
		Balance:	170.65

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$4.56
GST	\$7.83
Provincial Tourism Levy	\$6.26
Total	\$18.65

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

Thl 120/1 Chk 1035 Gst 2
Jun09'15 12:32PM
*** Reprint ***

2 POP pop iced tea	6.50
1 TUNA CLUB	16.75
1 LOBSTER SANDWICH	16.50
1 *SIDE O/C	0.00
SUBTTL	39.75
TAX GST 5%	1.99
01:07PM TOTAL	41.74

DID WE
GET IT RIGHT?

TELL US HOW WE DID

JOEYRESTAURANTS.COM

GST# R894146667

JOEY - 20204 Eau Claire
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6386

** TRANSACTION RECORD **

Tran. #: 22933
RUC: DINING
Table #: 120
Check #: 1035
Group #: 1
Employee #: [REDACTED]
Employee Name: [REDACTED]

USA CREDIT
Pre-Auth Purchase
ATC: 4000000031010

Amount \$41.74
Tip \$6.27
=====

TOTAL CAD\$48.01

APPROVED 040117
00-001 040117
JY05US12/JY05UC12
044001001010
2015/06/09 13:08:06

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 103002 DATE 6/12/15
TABLE # 31 TIME 12:56PM

==
-- DINING : [REDACTED] --
SEAT# ITEMS ORDERED AMOUNT
1 MISO SOUP 6.00
 TIGER SHRMP TEMP 17.00
 TORO SASHIMI 22.00
 MAGURO SASHIMI 11.55
 YAM FRIES 9.00
 BENTO SUSHI 24.00

 SUBTOTAL 89.00
 GST 4.45

 93.45

 TOTAL 93.45

SUBTOTAL 89.00
GST 4.45

TOTAL DUE 93.45

THANK YOU FOR DINING AT
KI MODERN JAPANESE + BAR!

120 JAMIESON PLACE
308 4TH AVENUE SW
CALGARY, AB T2P 0H7
(403)264-1133
GST# 823216452RT0001

JOIN US IN THE LOUNGE FOR HAPPY HOUR!
MONDAY - FRIDAY 3PM - 6PM

KI MODERN JAPANESE BAR
308 4th Avenue
Calgary, AB T2P 0H7
403-264-1133

** TRANSACTION RECORD **

Tran. #: 16695
Check #: 103002
Employee #: 198
Employee Name: [REDACTED]

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

Amount \$93.45

Tip \$14.02

=====

TOTAL CAD\$107.47

Reference #:
86246075 0010290030 C
Auth. #: 093896
KICALS15/U66246075 005
2015/06/12 13:06:57

UISH CREDIT
A0000000031010
0080008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

GLORY OF INDIA
Gst # R1 102008737
263 - 8804
TABLE # 25

4.000 x \$18.95
BUFFET
Taxable
Gst...
Total \$79.59
12:50 PM 6/15/2015

15% Gratuity Will Be Applied To All
Evening Parties of 6 or More

Your Server

THANK YOU

www.gloryofindia.com

GLORY OF INDIA
515 4TH AVE SW
CALGARY AB T2P 0J8
4032638804

SALE

MD: 4001238
TID: H001238 REF#: 00000011
Batch #: 288 SEQ: 288001001012
06/15/15 12:54:07
CVC: Y

APPR CODE 0001/6
VISA

AMOUNT \$79.59
TIP \$11.94
TOTAL \$91.53

00 - APPROVED - 001

VISA CREDIT
AID A0000000001010
TVR 00 80 00 80 00
TSE F8 00

THANK YOU
Please Come Again

CUSTOMER COPY



oceana

seafood steakhouse & bar

CHECK # 83628

DATE 6/15/15

TABLE # 45

TIME 7:45PM

-- RESTAURANT

SEAT#	ITEMS ORDERED	AMOUNT
1	CRAB CAKES	15.00
	D-GREEK SALAD	10.00
	CRAB CAKES	15.00
	FRESH OYSTERS	18.00
	CALAMARI	12.00
	CALAMARI	12.00
	PRAWN/SCALLOP	16.00
	Add Prawns	9.00
	KALE SALAD	9.00
	KALE SALAD	9.00
	D-CAESAR SALAD	8.00
	PESTO LINGUINI	18.00
	ALASKAN HALIBUT	32.00
	PESTO LINGUINI	18.00
	Add chkn Breast	8.00
	ALASKAN HALIBUT	32.00
	ALASKAN HALIBUT	32.00
	SEAFOOD BROCHETTE	29.00
	10oz NEW YORK	38.00
	BOUILLABATSE	26.00
	HNY BRBN SALMON	28.00
	RACK OF LAMB	37.00
	Creme Brulee	8.00
	Creme Brulee	8.00
	BAKLAVA	9.00

SUBTOTAL 456.00

GST PLUS 22.80

478.80

TOTAL 478.80

SUBTOTAL 456.00

GST PLUS 22.80

TOTAL DUE 478.80

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB
T2P 5M3
403-245-8787

SALE

Server #: 000002

MID: 8026763493

TID: 0089250008026763493002

REF #: 00000005

Batch #: 351

20:00:26

06/15/15

APPR CODE: 002892

Trace: 5

VISA

Chip

/

AMOUNT	\$478.80
TIP	\$83.79
TOTAL	\$562.59

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

RECEIPT

License Plate Number



Expiration Date/Time

05:59 PM
JUN 17, 2015

Purchase Date/Time: 07:57am Jun 17, 2015

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 06696410

S/N #: 600012210336

Setting: CE24

Mach Name: CE24

Rate: \$16.00 UNTIL 6 PM
Payment Type: Card



Auth #: 081520

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC

EARLS RESTAURANTS

earls

GREAT FOOD GREAT PEOPLE

001

tbl 321/1 Chk 1827 Gst 2
17Jun'15 01:00PM

1 *ADD ON ONLY*	0.00
1 WINGS	12.25
1 GARLIC CHK CAES	15.50
Subtotal	27.75
GST Tax	1.39
02:01PM Total	29.14

-- PLEASE PAY YOUR SERVER --

GST # 138048285

EARLS-10207-CROSSROADS
4250 Calgary Trail St
Edmonton, AB
T6J 6Y8
780-439-8888

** TRANSACTION RECORD **

Tran. #: 22673
RUC: Patio
Table #: 321
Check #: 1827
Group #: 1
Employee #: 681
Employee Name: JENICA L

VISA CREDIT
Pre-Auth Purchase

AID: A00000000031010

Amount \$29.14
Tip \$4.17
=====

TOTAL CAD\$33.31

APPROVED 003793
00-001 003793
EA34WS03/EA34WC03
052001001012
2015/06/17 14:04:07

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

4

CUSTOMER COPY



Boston Pizza

Here to make you happy.

BOSTON PIZZA
ST. ALBERT #160

0185 Table 206 #Party 2
SvrCk: 18:16 06/29/15
Separate checks: 1-of-2

LASAGNA 12.99
N.S. ICED TEA 2.99

Sub Total: 15.98
GST : 0.80
06/29 19:01 **TOTAL : 16.78**

THANK YOU FOR JOINING US AT BOSTON PIZZA
GST #876954306
PLEASE PAY SERVER

TELL US HOW WE DID!
We value your feedback.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza Gift Card.
Keep this receipt and go to
TellBostonPizza.com
OR call 1.888.205.5778

For complete rules and eligibility
please visit TellBostonPizza.com

58081-61000-96211

COMPLETE OUR SUPER SHORT SURVEY
AND RECEIVE A CHANCE TO WIN AN AWESOME
\$200 BOSTON PIZZA GIFT CARD

BOSTON PIZZA # 160
80-585 ST. ALBERT T8N6M9
ST. ALBERT AB
20365197
BH2036519715

**** **PURCHASE** ****

06-29-2015 19:02:49
C
Exp Date **/** Card Type VI
Name: ROBERT WADSWORTH
A0000000031010 VISA CREDIT

Check # 185
Trace # 2614 Operator 299
Inv. # 2656
Auth # 061520 RRN 001242023

Purchase \$16.78
Tip \$2.52
Total \$19.30

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

WELCOME TO LOT4
BELL TOWER PARKADE
MANAGED BY
ADVANCED PARKING
RECEIPT 02

ENTRY TIME:

06/30/15 09:45

EXIT TIME:

06/30/15 11:31

PARK DUE.: HRS:MIN

0:01:45

AMOUNT:

\$ 12.00

KIND OF PAYMENT:

VISA

201

AUTH. CODE032994

REF. 50

GST No.122014491RT

THANK YOU FOR

PARKING WITH US

Mucho Burrito #73
130-5015 125 Avenue NW
Edmonton AB T5W3T5

██████████

CHK 2504

GST 1

Eat In

1 Pollo Suiza	10.25
1 Bottled Water	2.50
Bottle Deposit	0.10
Visa	\$13.49

██████████

Food	\$12.75
Other	\$0.10
Sales Tax	\$0.64
Payment	\$13.49
Change Due	\$0.00

----- Check Closed -----
6/30/2015 12:35 PM

Mucho Burrito #73
130-5015 125 Avenue NW
Edmonton AB T5W3T5

RICKY'S All Day Grill
37462 Hwy #2 South
RED DEER COUNTY, ALBERTA
T4E 1B7
403-348-5522
GST #881054019RT0001

Tbl 33/1 Chk-7294 Gst 1
Jun30'15 06:50PM
*** Reprint Memo Check ***

SEAT:1
1 PankoShrimp 9.99
1 16 Wings 22.00
Subtotal 31.99
GST 1.60
Amount Due 33.59

HAVE A GREAT DAY !!
PLEASE PAY SERVER

RICKY'S ALL DAY GRILL#
914703 ALBERTA LTD T4E1B9
RED DEER COUNAB
22909747

|||| PURCHASE ||||

06-30-2015 19:26:55

Exp Date 08/17 Card Type VI
Name: ROBERT WADSWORTH
A0000000031010 VISA CREDIT

Trace # 060027 Operator 103
FB2290974701

Inv # 24364
Auth # 083084 RRN 001212027
TVR 0080008000 TSI F800
TC 02C2F3D49FEDF787

Purchase \$33.59
Tip \$5.04
Total \$38.63

(00) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your
records
Merchant copy

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

Tbl 310/1 Ck 4537 GST
Jul 07 '15 11:56AM
*** Reprint ***

1 POP pop soda	3.25
2 BAJA FISH TACOS	29.50
SUBTL	32.75
TAX GST 5%	1.64
12:45pm TOTAL	34.39

DID WE
GET IT RIGHT?

TELL US HOW WE DID

JOEYRESTAURANTS.COM

GST# R6E4148667

JOEY - 20204 Eau Claire
208-200 Barclay Parade
Calgary, AB
T2P 4R5
403-263-6385

** TRANSACTION RECORD **

Trans. #: 3692
RUC: LOUNGE
Table #: 310
Check #: 4537
Group #: 1
Employee #: 2011
Employee Name: TABLE GR

VISA CREDIT
Pre-Auth Purchase

AID: A0000000001010

Amount \$34.39
Tip \$5.16

TOTAL CAD\$39.55

APPROVED 092435
00-001 092435
JY05MS04/JY05UC04
074001001004
2015/07/09 12:47:42

TUR: 0080C08000
TS1: F800

No signature required

Customer Copy

THANK YOU
Come Again