



**Name:** Kim Blanchette

**Position:** Vice President, Office of Public Affairs

**Reporting Period:** August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Jul-15	Parking	Edmonton	Alberta Energy Regulator meetings	\$ 20.00	Receipt
2-Jul-15	Lunch	Edmonton	Staff Recognition lunch with three internal staff members	\$ 84.26	Receipt
8-Jul-15	Lunch	Calgary	Meeting with Brian Maynard (President, Marathon Oil Canada Corporation)	\$ 48.45	Receipt
17-Jul-15	Lunch	Calgary	Nexen spill tour	\$ 15.09	Receipt
17-Jul-15	Taxi	Calgary	Nexen spill tour	\$ 32.38	Receipt
17-Jul-15	Airfare	Calgary to Ft. McMurray	Nexen spill tour	\$ 280.48	Receipt
17-Jul-15	Dinner (per diem)	Ft. McMurray	Nexen spill tour	\$ 20.75	N/A
17-Jul-15	Car Rental	Ft. McMurray	Nexen spill tour	\$ 326.36	Receipt
17-Jul-15	Hotel	Ft. McMurray	Nexen spill tour	\$ 618.03	Receipt
18-Jul-15	Breakfast/Allowance (per diem)	Ft. McMurray	Nexen spill tour	\$ 19.20	N/A
19-Jul-15	Dinner/Allowance (per diem)	Ft. McMurray	Nexen spill tour	\$ 30.75	N/A
20-Jul-15	Breakfast	Ft. McMurray	Nexen spill tour	\$ 18.59	Receipt
20-Jul-15	Lunch (per diem)	Ft. McMurray	Nexen spill tour	\$ 11.60	N/A
20-Jul-15	Car Rental Gas	Ft. McMurray	Nexen spill tour	\$ 13.73	Receipt
20-Jul-15	Airfare	Ft. McMurray to Calgary	Nexen spill tour	\$ 280.48	Receipt
23-Jul-15	Taxi	Calgary	Nexen spill tour	\$ 31.24	Receipt
23-Jul-15	Airfare (return)	Calgary to Ft. McMurray	Nexen spill tour	\$ 560.96	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Jul-15	Lunch	Ft. McMurray	Nexen spill tour with three internal staff member	\$ 82.11	Receipt
23-Jul-15	Dinner	Ft. McMurray	Nexen spill tour with Meredith Wright (Emergency Management Specialist, National Energy Board) and seven internal staff members	\$ 321.03	Receipt
23-Jul-15	Hotel	Ft. McMurray	Nexen spill tour	\$ 186.31	Receipt
24-Jul-15	Dinner	Ft. McMurray	Nexen spill tour	\$ 39.64	Receipt
28-Sep-15	Airfare (return)	Calgary to Halifax	Research project meeting with Mount Saint Vincent University	\$ 890.91	Receipt
<b>Total</b>				<b>\$ 3,932.35</b>	

Edmonton  
Staff mtg  
+ work on  
POL 2016

Date: July 2, 2015  
Total: \$20.00

WELCOME TO  
HILL TOPPER  
MANAGED BY  
ADVANCED PARKING  
RECEIPT C2

ENTRY TIME  
07/02/15 10:17  
EXIT TIME:  
07/02/15 10:10  
PARK-DUR.: HRS:MIN  
0:04:53  
AMOUNT:  
\$ 20.00

KIND OF PAYMENT:  
MASTERCARD  
201  
AUTH. CODE 075128  
REF. 64  
GST No. 122014491RT  
THANK YOU FOR  
PARKING WITH US

LAZIA RESTAURANT  
A113-10200 102 Avenue  
Edmonton, AB  
T5J 4B7  
780-990-0188

\*\* TRANSACTION RECORD \*\*

Trans. #: 10874  
RUC: RESTAURANT  
Table #: 46  
Check #: 8399  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: [REDACTED]

MASTERCARD  
Pre-Auth Purchase  
[REDACTED] C  
AID: A0000000041010

Amount \$71.40  
Tip \$12.86  
=====

TOTAL CAD\$84.26

APPROVED 02162S  
00-001 02162S  
LAZRTUS1/LAZRTUC1  
127001001005  
2015/07/02 13:18:25

TUR: 0000008000  
TSI: E800

No signature required

Merchant Copy

THANK YOU  
Come Again



(780) 990 0188  
Edmonton City Centre West  
Suite A 113 10200-102 Ave

125 [REDACTED]

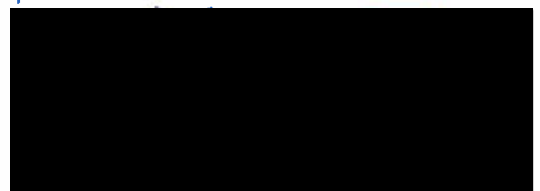
Tbl 46/1 Chk 8399 Gst 4  
Jul07:15 12:40PM

1 Green Curry	18.00
1 Chick Panini	15.00
1 Chicken Bowl	17.00
1 Butter Chicken	18.00

Subtotal	68.00
GST 5%	3.40
Amount Due	71.40

EAST  
RESTAURANT  
MALAYSIAN  
MODERN CHINESE  
16049-97 ST.  
780.457.8833  
GST#R5710

Recognition Luna  
Kim Blanaette



# Fionn MacCool's

Fionn MacCool's  
G.S.T. # 864556253RT0001

158

24/1

CHK 3954 GST 2  
JUL08'15 12:01PM

2 DIFT PEPSI	4.98
1 SPINACH SALAD	17.50
1 2pc FISH/CHP	17.00
2 REFILL	0.00

Food	34.50
Misc	4.98
GST	1.97
Total Due	\$41.45

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

Lunch with  
Brian Maynard, Pres  
Marathon Rd Cda

HMSHOST  
STARBUX A  
CALGARY INTERNATIONAL AIRPORT

297265 [REDACTED]

CHK 4369 GST 1  
JUL17'15 12:26PM

TO GO

1 VAN LATT SKNY G	5.46
XTR SHOT	0.92
1 RTE CHRY HAM SWS	7.99

SUBTOTAL	14.37
TAX	0.72
AMOUNT PAID	15.09
CASH	20.00
CHANGE	4.91

--297265 Closed JUL17 12:27PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

GST # 13-000000000

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (483) 2  
INSIST ON THE PROFESSION

DATE: 2015/07/11  
PICK-UP TIME: 11:44  
DROP-OFF TIME: 12:00  
TRIP ID: 279421  
LOCATION: 073000 45024103707  
CAR NUMBER: [REDACTED]  
CARD TYPE: [REDACTED]  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: 052145

FARE (\$): 27.40  
EXTRA (\$): 0.00  
SUBTTL (\$): 27.40

TIP (\$):

4.90

TOTAL (\$):

32.30

SIGNATURE:



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

CUSTOMER'S COPY



Kim Blanchette &lt;[REDACTED]&gt;

## Reservation Confirmation

1 message

WestJet Airlines &lt;noreply@itinerary.westjet.com&gt;

Fri, Jul 17, 2015 at 11:16 AM

To: Kimberley Blanchette &lt;[REDACTED]&gt;



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.

Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.

This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is [REDACTED]

Main contact: Mrs Kimberley Lee Blanchette

E-mail: [REDACTED]

Phone Number [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.

If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Mrs. Kimberley Lee Blanchette

Flight

WestJet FF

Ticket Number

Seat

Calgary (YYC)-Fort McMurray (YMM)

YYC-YMM: \*

## Air Itinerary Details



WS159  
WestJetCalgary, CA  
Fri 17 Jul, 2015 01:00 PMFort McMurray, CA  
Fri 17 Jul, 2015 02:16 PMFare type: Flex  
Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 218.00	CAD 12.00	CAD 50.48	CAD 280.48	x 1	CAD 280.48
Total airfare: CAD 280.48						

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 13.36
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 30.00
Total taxes: CAD 50.48		

## Fare family benefits

### YYC-YMM: Flex Seat Sale Benefits

- No fee for first checked bag<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>
- Lower change and cancellation fees

<sup>1</sup> Not applicable on flights operated by our airline partners

## Total

Charged to MASTERCARD [REDACTED] CAD 280.48

## WestJet offers

### Get travel insurance

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535



RENTAL AGREEMENT NUMBER 959733935

RECEIPT

YOUR INFORMATION

Customer Name : BLANCHETTE, KIMBERLEY LEE  
Avis Worldwide Disc : WORLD MASTERCARD PRODUCT  
Methods Of Payment : MASTER

YOUR VEHICLE INFORMATION

Avis Car Number : 3 2 2 2 3 8 9 2  
Plate Number :   
Veh Grp Charged : Standard SUV-5 Pass  
Veh Grp Rented : Intermediate SUV  
Veh Description : BLK GMC TERRAIN  
Total Driven : 131 KMs Odometer In: 15226 KMs  
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : JUL 17, 2015 02:20 PM  
Pickup Location : 110-100 SNOWBIRD WAY  
FORT McMURRAY, AB, T9H 0G3, CA

Return Date/Time : JUL 20, 2015 09:59 AM  
Return Location : 110-100 SNOWBIRD WAY  
FORT McMURRAY, AB, T9H 0G3, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY

RATE CHART FRMLS

TIME AND MILEAGE

KMs : .35  
HRLY : 57.00 100  
DAILY: 75.99 200 3DY 75.99= 227.97  
AD DY: 37.99 200

MONTHLY:

Time & Mileage: 227.97

TAXABLE FEES

CUSTOMER FACILITY CHG 8.00 /D + 24.00

ENERGY RECOVERY FEE .98 /DY + 2.94

VEH LIC FEE + 3.75

16.28% Concession Recovery Fee + 40.16

Optional Products/Services Taxable + 12.00

Subtotal Charges: 310.82

NON TAXABLE ITEMS

GST Tax 5.00 % + 15.54

Your Total Charges Paid: 326.36

Prepayment : .00

NET CHARGES: CAD 326.36

Your Total Due: 0.00

Fuel service: .3193/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

1 IP4 12.00/RENTAL

Optional Services Total Taxable = 12.00

NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 780-743-4773

GST NO: R100361989

This vehicle was rented to you by KUNARAJAH

This vehicle was checked in for you by KUNARAJAH



Ms. Kim Blanchette  
Canada

Room No. :   
Arrival : 07/17/15  
Departure : 07/20/15  
Page No. : 1 of 1  
Folio No. :   
Conf. No. :   
Cashier No. :

**INFORMATION INVOICE**

Membership No. :   
A/R Number :   
Group Code :   
Company Name :

07/20/15 02:46:25 AM MST

Date	Text	Charges	Credits
07/17/15	Room Charge	189.00	
07/17/15	5% GST	9.45	
07/17/15	4% TOURISM LEVY	7.56	
07/18/15	Room Charge	189.00	
07/18/15	5% GST	9.45	
07/18/15	4% TOURISM LEVY	7.56	
07/19/15	Room Charge	189.00	
07/19/15	5% GST	9.45	
07/19/15	4% TOURISM LEVY	7.56	
Room GST	28.35		
Net Amount	567.00 CAD		
Total		618.03	0.00
Balance			618.03

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at [clubcarlson.com](http://clubcarlson.com)

**Thank You For Staying With Us**

Independently owned by Temple Real Estate Investment Trust & managed by Atlific Hotels Inc.

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature \_\_\_\_\_

GST # 84970 2444 RT0020

Radisson Hotel & Suites Fort McMurray  
435 Gregoire Drive  
Fort McMurray, Alberta T9H 4K7  
Telephone: (780) 743-2400 Fax: (780) 743-2448  
Email: [info@radissonfortmcmurray.com](mailto:info@radissonfortmcmurray.com)

Nexen Spill  
Breakfast  
May 20

# PRIME

... soc. kitchen

Prime Social Kitchen  
435 Gregoire Drive  
Fort McMurray, AB T9H 4K7  
PH: (780) 743-2400  
GST #833799109RT0001

38 [REDACTED]

Tbl 16/1 Chk 3383 Gst 2  
Jul20'15 08:15AM

1 EarlyRiser 2 Egg 12.00  
1 Tea 3.00

Subtotal 15.00  
Tax GST 0.75  
Total 15.75

Room #: \_\_\_\_\_

Gratuity: \_\_\_\_\_

Total: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Open 6:00am to Midnight, Monday  
through Friday. Saturday and  
Sunday, 7:00am to Midnight.  
Eat! Drink! Be Social!

PRIME SOC. KITCHEN  
435 Gregoire Drive  
Fort McMurray, AB  
T9H 4K7  
780-743-2400

## \*\* TRANSACTION RECORD \*\*

Trans. #: 21990  
RUC: Dining  
Table #: 16  
Check #: 3383  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: [REDACTED]

Type: Pre-Authorization  
Acct: MasterCard  
Card #: [REDACTED]

Amount \$15.75

Tip \$2.84

=====

TOTAL CAD \$18.59

Reference #:  
66200666 0010590070 C  
Auth. #: 09305S  
AURBS12/66200666 005  
2015/07/20 08:48:00

MASTERCARD  
A0000000041010  
0000008000 E800

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

Merchant Copy

THANK YOU  
Come Again

WELCOME

Shell Canada  
291 SAKITAWAY TRAIL  
T9H 5E7  
FORT MCMURRAY AB  
(780) 716-8000

MASTERCARD  
PURCHASE C

INV No. 2160791399  
2015/07/20 09:38  
MASTERCARD  
AID A00000000041010  
TVR 0000008000  
TSI E800

Bronze  
PUMP No. 05  
LITRES 11.547  
PRICE/L \$1.189  
TOTAL FUEL \$13.73  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 02145S  
TERMINAL No.  
B9216070  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.65  
No. 137400032RT

TOTAL SALE \$13.73

STORE: C21607  
TRAN: 6212978  
2015/07/20 09:39:57

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
\$100 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

						Type
AC8372 <sup>1</sup>	<b>Fort McMurray (YMM)</b> Mon 20-Jul 2015 12:00	<b>Calgary (YYC)</b> Mon 20-Jul 2015 13:34	0	1hr34	<b>DH4</b>	<b>Flex, V</b>

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

**1: Mrs Kim Blanchette : Adult (16+), Ticket Number:** [REDACTED]

Frequent Flyer Prog : **None**

Meal Preference : **None**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: **None**

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <b>Flex</b>	<b>218.00</b>
<b>Surcharges</b>	12.00
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	13.36
<b>Air Travellers Security Charge (ATSC)</b>	7.12
Total before options (per passenger)	<b>280.48</b>
Number of passengers	x 1
Total with options	<b>280.48</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$280.48</b>

## Payment Information

**Credit/Debit Card** [REDACTED] - Amount paid: **\$280.48**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$280.48 (Air Transp. Charges - per ticket)

Ticket number(s): [REDACTED]

## Fare Rules

**Departing Flight** Fort McMurray (YMM) To Calgary (YYC) - **Flex**

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). **Same-day flights only.**
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on

ASSOCIATED CAB ALTA LTD  
387 - 41 AVE NE (403) 293-1111  
INSIST ON THE PROFESSIONALS

DATE: 2015/07/23  
PICK-UP TIME: 08:22  
DROP-OFF TIME: 08:37  
TRIP ID: 324650  
LOCATION: 073000-45024103707  
CAR NUMBER: [REDACTED]  
DRIVER: [REDACTED]  
CARD TYPE: MC  
CARD: [REDACTED]  
EXPIRY: [REDACTED]  
AUTH: 06644S

FARE (\$): 26.40  
EXTRA (\$): 0.00  
SUBTTL (\$): 26.40

TIP (\$): 4.76

TOTAL (\$): 31.24

SIGNATURE: [Signature]

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

CUSTOMER'S COPY

Taxi to  
Airport

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8373 <sup>1</sup>	Calgary (YYC) Thu 23-Jul 2015 10:00	Fort McMurray (YMM) Thu 23-Jul 2015 11:29	0	1hr29	DH3	Flex, V	
AC8374 <sup>1</sup>	Fort McMurray (YMM) Fri 24-Jul 2015 19:30	Calgary (YYC) Fri 24-Jul 2015 21:04	0	1hr34	DH4	Flex, V	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mrs Kim L Blanchette : Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog : None

Meal Preference : None

Payment Card: [REDACTED]

Special Needs: None

Seat Selection: AC8373 5D , AC8374 9C

## Purchase Summary

### Fare Summary

Passenger Type

Adult

### Air Transportation Charges

Departing Flight - Flex

218.00

Return Flight - Flex

218.00

Surcharges

24.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee

60.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

26.71

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

560.96

Number of passengers

x 1

Total with options

560.96

Travel Insurance (declined)

0.00

**Grand Total - Canadian dollars**

**\$560.96**

## Payment Information

**Credit/Debit Card** [REDACTED] Amount paid: **\$560.96**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$560.96 (Air Transp. Charges - per ticket)

Ticket number(s) [REDACTED]

## Fare Rules

**Departing Flight** Calgary (YYC) To Fort McMurray (YMM) - Flex

**Return Flight** Fort McMurray (YMM) To Calgary (YYC) - Flex

- Changes:**

- o Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus



The Sawridge Inn & Conference  
Hearthstone Grille  
780-791-7900  
GST 80457 0083 RT0001

1 [REDACTED]  
Tbl 3/1 Chk 3655 Gst 3  
Jul 23 '15 01:35PM

2 POP 5.00  
3 LUNCH BUFFET 63.00

Subtotal 68.00  
68.00 GST 3.40  
Amount Due 71.40

TIP: 10.73

TOTAL: 82.13

NAME: \_\_\_\_\_

ROOM \_\_\_\_\_

SIGNATURE: *[Signature]*

HEARTHSTONE HOUR  
DAILY DRINK SPECIALS  
3:30 PM TO 6:30 PM

Total: \$82.11

HEARTHSTONE GRILL AND  
LOUNGE  
530 MACKENZIE BLVD  
FORT MCMURRAY AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2015/07/23  
TIME 4607 13:39:15  
CLERK ID [REDACTED]  
INVOICE # 3655  
RECEIPT NUMBER  
C82036668-001-045-021-0

PURCHASE  
AMOUNT \$71.40  
TIP \$10.71  
TOTAL

\$82.11

MASTERCARD  
A0000000041010  
BFA6604068FEFF0  
0000008000-E800  
F296FB2B5877139B

APPROVED

AUTH# 02573S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR RECORDS

Lunch

KB Langette

# PRIME

Prime Social Kitchen  
435 Gregoire Drive  
Fort McMurray, AB T9H 4K7  
PH: (780) 743-2400  
GST #833799109RT0001

15

Tbl 43/1 Chk 6053 Gst 1  
Jul23'15 08:14PM

1 Appy Mussels	16.00
1 Baked Goat Cheese	14.00
1 Soc Calamari	26.00
1 Blacknd Halibut	29.00
1 Coconut Prawns	16.00
1 Curry Bowl	21.00
1 Seafood Linguini	26.00
1 Curry Bowl	21.00
1 12 oz Ribeye	31.00
1 Seafood Linguini	26.00
1 BBQ Rack Ribs	28.00
Loaded Mashed	3.00
1 Virgin Caesar	4.00
Subtotal	261.00
Tax GST	13.05
18% Service	46.98
Total	321.03

Room #:

Gratuity:

Total:

Name:

Signature:

Open 6:00am to Midnight, Monday  
through Friday. Saturday and  
Sunday, 7:00am to Midnight.  
Eat! Drink! Be Social!

PRIME SOCIAL KITCHEN  
435 Gregoire Drive  
Fort McMurray, AB  
T9H 4K7  
780-743-2400

## \*\* TRANSACTION RECORD \*\*

Tran. #: 26206  
RUC: Lounge  
Table #: 43  
Check #: 6053  
Group #: 1  
Employee #:   
Employee Name:

Type: Pre-Authorization  
Acct: MasterCard  
Card #:

Amount CAD\$321.03

Reference #:  
66200666 0010620120 C  
Auth. #: 001166  
AURBRS12/66200666 005  
2015/07/23 22:31:25

MASTERCARD  
A00000000041010  
0000008000 E800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy  
for your records

THANK YOU  
Come Again

Dinner  
K. Blauvette

Meredith Wright  
(NEB)



Room  
Folio #  
Cashier #  
Page # 1 of 1

530 MacKenzie Boulevard  
Fort McMurray, AB T9H4C8  
T (888) 729-7343 F (780) 743-4654  
G.S.T. Registration #804570083RT0001

Alberta Energy Regulators  
Blanchette, Kim

Arrival 07-23-15  
Departure 07-24-15

Date	Description	Additional Information	Charges	Credits
07-23-15	Room Charge		169.00	
07-23-15	GST 5%		8.45	
07-23-15	Tourism Levy 4%		6.76	
07-23-15	Eco Fee GST 5%		0.10	
07-23-15	Eco Fee		2.00	
07-24-15	Mastercard			186.31
<b>Total</b>			<b>186.31</b>	<b>186.31</b>
<b>Balance Due</b>			<b>0.00</b>	

Guest Signature \_\_\_\_\_

Thank you for choosing Sawridge Inn and Conference Centre.  
To provide feedback about your stay, please contact Steven Watters, General Manager, at [swatters@sawridge.com](mailto:swatters@sawridge.com).

Sawridge Inn and Conference Centre  
4235 Gateway Blvd. N, NW  
Edmonton, AB T6J 5H2  
Toll Free: 1.888.729.7343  
Direct: 780.438.1222

Sawridge Inn and Conference Centre  
PO Box 2080, 76 Connaught Dr  
Jasper, AB T0E 1E0  
Toll Free: 1.888.729.7343  
Direct: 780.852.5111

Sawridge Inn and Conference Centre  
9510-100th St  
Peace River, AB T8S 1S9  
Toll Free: 1.888.729.7343  
Direct: 780.624.3621

Thank you for choosing to stay with Sawridge Inn and Conference Centre.

EARLS - MM  
240-100 Snowbird Way  
Fort McMurray Airport  
Fort McMurray, AB T9H5B4  
780-790-1700

## TRANSACTION RECORD ##

Trans. #: 8492  
RUC: Restaurant  
Table #: 45  
Check #: 5361  
Group #: 1  
Employee #: [REDACTED]  
Employee Name: [REDACTED]

MASTERCARD

Auth Purchase

[REDACTED] C  
MID: A0000000041010

Amount \$39.64

TIP \$6.80

=====

TOTAL CAD\$46.44

APPROVED 015705  
00-001 015705  
EN65US57/EN65UC57  
082001001020  
2015/07/24 18:38:46

TUR: 0000008000  
TS1: E800

No signature required

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANT

earls

GREAT FOOD GREAT PEOPLE

240 - 100 Snowbird Way  
Fort McMurray Intl Airport  
Fort McMurray, AB T9H 5B4  
780-790-1700

1159 [REDACTED]

Tbl 45/1 Chk 5361 Gst 2  
24Jul'15 03:43PM

1 YAM FRIES 8.75  
1 DYNAMITE ROLL 13.00  
1 NACHOS 13.00  
add Chipotle Chk 3.00

Subtotal 37.75  
GST Tax 1.89  
06:34PM Total 39.64

PLEASE PAY YOUR SERVER  
GST # [REDACTED] 10 RT0001

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
<noreply@itinerary.westjet.com>  
**Sent:** Wednesday, August 12, 2015 2:02 PM  
**To:** [REDACTED]  
**Subject:** Reservation Confirmation



WestJet  
22 Aerial Place N.E.  
Calgary, Alberta,  
Canada  
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is [REDACTED]

Main contact: Mrs Kim Blanchette  
E-mail: [REDACTED]  
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#).  
Please ensure that if your travel plans include a flight on a WestJet Encore turboprop aircraft that you review the [following details](#) as there are some differences in allowances and amenities from flights on our larger WestJet Boeing 737 aircraft.  
If you are flying to Dublin, there are also some [specific regulations](#) you should be aware of before you leave.

## Guest

Mrs. Kim Blanchette	Flight	Calgary (YYC)-Halifax (YHZ), Halifax (YHZ)-Calgary (YYC)
	WestJet FF	[REDACTED]
	Ticket Number	[REDACTED]
	Seat	YYC-YHZ: 12F; YHZ-YYC: 12A

## Air Itinerary Details

WS226 WestJet	Calgary, CA Mon 28 Sep, 2015 10:00 AM	Halifax, CA Mon 28 Sep, 2015 05:48 PM	Fare type: Econo Non-stop
WS231 WestJet	Halifax, CA Sun 04 Oct, 2015 09:30 PM	Calgary, CA Sun 04 Oct, 2015 11:59 PM	Fare type: Econo Non-stop

## Fare breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
adult	CAD 668.00	CAD 46.00	CAD 110.91	CAD 824.91	x 1	CAD 824.91
						Total airfare: CAD 824.91

## Tax details

Rate code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 37.91
RC	Harmonized Sales Tax (HST)	CAD 3.75
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
SQ	Airport Improvement Fee (AIF)	CAD 55.00

**Fare family benefits****YYC-YHZ: Econo Seat Sale Benefits**

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

**Fare family benefits****YHZ-YYC: Econo Seat Sale Benefits**

- First checked bag fee of \$25-29.50 CAD for flights within Canada or to/from the U.S.<sup>1</sup>
- Second checked bag fee of \$25-29.50 CAD and excess checked baggage fee of \$75-88.50 CAD per eligible piece<sup>1</sup>

<sup>1</sup> Not applicable on flights operated by our airline partners

**Seats**

Exit row seat	WS 226 YYC - YHZ Seat 12F Mrs Kim Blanchette	CAD 30.00 + CAD 1.50 Tax
Exit row seat	WS 231 YHZ - YYC Seat 12A Mrs Kim Blanchette	CAD 30.00 + CAD 4.50 Tax
		<b>Total Seats: CAD 66.00</b>

**Total**

Charged to VISA [REDACTED] **CAD 890.91**

**WestJet offers****Get travel insurance**

Don't forget to include travel insurance as part of your trip. WestJet has partnered with RBC Insurance® to provide you with the right coverage for your travel experience. [Get a quote](#)

**Important Information**

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))