



Name: Patricia Johnston

Position: Executive Vice President and General Counsel

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
31-Jul-15	Breakfast	Calgary	Meeting with two internal staff members	\$ 60.92	Receipt
12-Aug-15	Lunch	Calgary	Meeting with one internal staff member	\$ 42.84	Receipt
15-Aug-15	Lunch	Calgary	Staff recognition with seven internal staff members	\$ 124.12	Receipt
6-Sep-15	Lunch	Calgary	Meeting with one internal staff member	\$ 15.15	Receipt
15-Sep-15	Airfare (return)	Calgary to Bonnyville	Board of Directors meeting	\$ 647.85	Receipt
Total				\$ 890.88	

SONOMA MARKET CAFE
240-520 5TH AVE SW
CALGARY, AB T2P3R7
4032330111

SALE

Server # 000004
MID: 07117710010
TID: 006 REF#: 00000003
Batch #: 247
07/31/15 08:08:43
APPR CODE: 011294
VISA Chip

AMOUNT \$50.77
TIP \$10.16
TOTAL \$60.92

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 20 80 00
TSI: FC 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

#42

Sonoma Market Cafe
#240, 520 - 5th Avenue SW
Calgary, AB T2P 3R7
Phone (403)233-0111 Fax (403) 263-1551
www.sonomamarketcafe.com
Business # 858004633 RT0001

ate: Jul 31, 2015 Time: 08:05AM
erver: [REDACTED]
ill: 238690 Table: 42

1	Sonoma Omelette	10.95
	Spinach	1.50
	Mushrooms	1.50
	Tomatoes	1.50
	Fruit cup	2.00
1	Sonoma Breakfast	10.95
	Fruit cup	2.00
1	Sonoma Breakfast	10.95
	Fruit cup	2.00
2	Tea	5.00
Subtotal		48.35
GST		2.42
Total		50.77

pen Time : Jul 31, 2015 07:36AM

rinted By : Courtney

PHOENIX EXPRESS
200 - 500 - 4TH AVE SW
CALGARY AB T2P2V6
403 132545

SALE

MID: 5708536
IND: 002 REF#: 00000011
Batch # 019
08/12/15 12:44:45
APPR CODE: 033569
VISA

AMOUNT \$35.70
TIP \$7.14
TOTAL \$42.84

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

Phoenix Express

Suite #200- 500 4th Ave SW
Calgary, AB Canada
Tel: (403) 313-2545
GST# 823234943

Guest Check

Name:

Table :20 Check No :00030

Cover:2 Date : 12/8/15
Time :12:33:20 Open By:

2	Cran Juice	6.00
1	Fried Chick Veg Rice	13.50
1	Pork Shrimp Rice Ndl	14.50

Item Total(\$): 34.00
Tax(\$): 1.70

Total(\$): 35.70

No. of Print : 1
Print Time : 12:33:20

Please Pay Server

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

!! TRANSACTION RECORD !!

Trans. #: 17866
RUC: PATIO
Table #: 53
Check #: 8225
Group #: 3
Employee #: 90
Employee Name: [REDACTED]

ISA CREDIT
re-Auth Purchase
XXXXXXXXXX [REDACTED]
ID: A0000000031010

Amount \$103.43
TIP \$20.69
=====

TOTAL CAD\$124.12

APPROVED 003193
10-001 003193
JY05US03/JY05UC03
109001001026
2015/08/13 17:20:12

TUR: 0000008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

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

Th 53/3 Cnk 8225 Gst 2
13 15 03:42PM

1 BURST-RASP	4.00
1 POP pop diet coke	3.25
1 POP pop diet tea	3.25
1 JUICE/SODA	3.75
cran/soda	
5 REFILL POP	0.00
2 RFL-BRST-RASP	0.00
2 REFILLJUICE/SODA	0.00
cran/soda rfl	
1 POP pop coke	3.25
1 Side Pita chips	0.00
1 CALAMARI	13.00
1 MEZZE PLATE	13.00
1 LETTUC WRAP CHK	15.50
	15.00

TAX 4.93
TOTAL 103.43

Cheers

GST# 1854148667

11

SUBWAY # 47208
902 5TH AVE SW
CALGARY AB

CARD [REDACTED] ***** [REDACTED]
CARD TYPE VISA
DATE 2015/09/06
TIME 8436 10:44:58
RECEIPT NUMBER
C84119264-001-001-171-0

PURCHASE
TOTAL

\$15.15

VISA CREDIT
A0000000031010
169F97E66BEE2A02
0080008000-E800
26E956F27E5377F7
0080008000-F800

APPROVED

AUTH# 037556 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

**** DUPLICATE ****

Subway#47208-0 Phone 403-253-0123
902 5 Ave S.W.
Calgary, AB, T2P-0N5
Served by: Preet 9/6/2015 10:44:41 am
Term ID-Trans# 1/A-26540

Customer Receipt

GST# 121802763 RT0001

Qty	Size	Item	Price
1	6"	Turkey Sub	\$5.25
1		-CAN - Fresh Value Meal	\$2.70
		- Bottled Carbonated Dr	
		- Chips	
1	6"	Roast Beef Sub	\$4.95
1		Chips	\$1.40
Sub Total			\$14.30
GST (5%)			\$0.72
Bot Dep			\$0.10
Rec Fee			\$0.03
Total (Eat In)			\$15.15
Cash			\$16.00
Change			\$0.85

Host Order ID: SPM20150906104441

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Integra Air
152 Kenyon Drive
Lethbridge Alberta
T1K 7N3
Phone: (403) 381-8359
Toll Free: (877) 213-8359

PASSENGER ITINERARY

Booked on: Jul 27 2015

Online Reference
Number

Origin	Destination	Depart	Arrive
YYC	YBF	09/15/2015 06:30 MST	09/15/2015 08:00 MST
YBF	YYC	09/16/2015 17:15 MST	09/16/2015 18:45 MST

Fees

NavCanada	24.00	Depart	279.00
Landing Fees	0.00	Return	279.00
Security Fee	0.00	Total Fares	558.00
AIF	35.00	Subtotal	617.00
Fuel Surcharge	0.00	GST	30.85
Discounts	0.00		
Total		647.85	

Fares

Passenger	Confirm. #	Phone #	Email Address
JOHNSTON, PATRICIA			patricia.johnston@aer.ca

Rules and Other Information

IMPORTANT!! PLEASE SEE THE REMARKS AND SPECIAL INSTRUCTIONS SECTION FOR DIRECTIONS TO OUR BOARDING LOCATION

- 1.) Integra Air flights may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees will apply. If changes or cancellations are made less than 2 hrs prior to flight all monies may be forfeit.
- 2.) Changes are subject to a \$50.00+tax fee and a difference in fare if applicable.
- 3.) Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
- 4.) Cancellations made after the day of booking are subject to a \$50.00+tax fee applicable to fare type and the remaining will be placed into a credit file which is valid for 1 year after creation.
- 5.) To cancel a flight after hours please call 403 634 9093.
- 6.) Passengers not showing up for a flight will result in all fares, fees, and taxes being forfeited.

Photo ID and Checking In

- 7.) Check in time is 45 minutes prior to departure.
- 8.) Passengers arriving less than 15 minutes prior to scheduled departure time will be denied boarding.
- 9.) Photo ID is required for all passengers over 18 years of age. Proof of age will be required for all infants.

Rules of Carriage

- 10.) Public domestic scheduled tariffs are available upon request or at www.integraair.com
- 11.) Integra Air allows 1 pc of checked baggage with a maximum weight of 50lbs. Maximum size for checked baggage is 9"x16"x20" as well as one pc of carry on baggage 13"x10"x10"
- 12.) Excess baggage may be accepted based on aircraft weight and space availability. Excess Baggage rates are \$2.50 per pound.

Extra Information

- 13.) Integra Air can arrange a car rental for you. Please contact our reservation centre at 877 213 8359 for details.
- 14.) Integra Air offers complimentary light snacks and beverages on each flight.
- 15.) Integra Air also offers free parking at the east end of the Lethbridge Airport long term parking lot. All stalls are clearly marked. If the Integra Air parking stalls are full, paid parking is available at passenger expense.

IMPORTANT INFORMATION:

Executive Flight Centre located at