



**Name:** Richard Brown

**Position:** Executive Vice President, Corporate Services

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Jun-15	Personal Mileage - return	Calgary to Edmonton	Twin Atria grand opening	\$ 301.89	N/A
11-Jun-15	Parking	Calgary	Staff recognition dinner	\$ 10.50	Receipt
11-Jun-15	Dinner	Calgary	Staff recognition dinner with eleven internal staff members	\$ 630.65	Receipt
18-Jun-15	Hotel	Edmonton	Meetings with Alberta Environment and Parks and additional meeting	\$ 140.61	Receipt
12-Aug-15	Taxi	Calgary	Meeting with Assistant Deputy Ministers and additional meetings	\$ 88.56	Receipt
12-Aug-15	Taxi	Edmonton	Meeting with Assistant Deputy Ministers and additional meetings	\$ 223.20	Receipt
9-Sep-15	Airfare (return)	Calgary to Grande Prairie	Seven Generations Energy Ltd. field tour	\$ 501.11	Receipt
<b>Total</b>				<b>\$ 1,896.52</b>	

# RECEIPT

License Plate Number



Expiration Date/Time

**06:00 AM**  
**JUN 12, 2015**

Purchase Date/Time: 05:31pm Jun 11, 2015

Total Parking: \$10.00

Total Federal: \$0.50

Total Due: \$10.50

Total Paid: \$10.50

Ticket #

S/N #: 500012260461

Setting: Lot 80

Mach Name: Lot 80-1

Rate: EVENING  
Payment Type: Card

Card #\*\*\*\* Visa

Auth #: 034718

GST REG #102466000

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# THOMSONS RESTAURANT

REGIONAL CANADIAN CUISINE  
112 STEPHEN AVENUE S.E.

297

74/1

1736

GST 6

JUN11'15 5:12PM

2 10 OZ STRIPLOIN	68.00
2 SIDE ONION/MUSH	16.00
3 PETIT FILET	90.00
1 STRIPLOIN	30.00
1 DUCK BREAST	32.00
TRUFFLE OIL	
1 OPEN FOOD	1.00
TRUFFLE OIL	
1 OPEN FOOD	1.00
1 TENDERLOIN	38.00
3 *PIE OF THE DAY	24.00
1 PEPSI	3.00
1 DIET PEPSI	3.00
1 1/2 Mixed Greens	10.00
1 SOUP DAILY	8.00
1 Trio BRUSCHETTA	14.00
1 SCALLOPS	18.00
1 SALMON	30.00
2 SP ENTREE 36	72.00
1 PENNE PUTTANESCA	20.00
3 *CHOC CAKE	24.00
1 ICE CREAM	7.00
Food Sales	509.00
*Serv Charg/Grat	91.62
*GST859734659RT2	30.03
PAYMENT DU	\$630.65

THOMSONS  
REGIONAL CANADIAN CUISINE  
112 STEPHEN AVENUE S.E.  
FOR RESERVATIONS CALL 537-4449  
GST#859734659RT0002

CHECK: 1736  
TABLE: 74/1  
SERVER: 297 Andrea  
DATE: JUN11'15 7:32PM  
CARD TYPE: Visa \$  
ACCT #: XXXXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 069953  
RICHARD BROWN

SUBTOTAL: 630.65

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

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

Signature: 

I Agree to pay above total  
amount according to card holder  
agreement  
Gratuity included for  
parties of 6 or more

Tip: \_\_\_\_\_

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

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

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

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

Earn or Redeem Points for Dining  
Gold Passport#:  
Last Name:  
Offer code(s):  
Redemption Eligible: 539.03 CAD  
\*Not point earning eligible.  
#Not point redemption eligible.

GST#859734659RT0002  
Gratuity included for  
parties of 6 or more

**Rosslyn Inn & Suites**

13620 - 97 Street  
 Edmonton, AB T5E 4E3  
 Ph:780.476.6241 / Fx:780.473.3021  
 www.rosslyninnandsuites.com

**RICHARD BROWN**

Canada

Room	Folio	CheckIn	CheckOut	Balance
(411)		06/18/2015	06/20/2015	0.00
Master Folio				

Company Name: 0

Date	Room	Description / Voucher	Charges	Credits	Balance
06/18/2015	411	Visa - 055658/422 - Room & Tax	0.00	140.61	-140.61
06/18/2015	411	Room Taxable	129.00	0.00	-11.61
06/18/2015	411	G.S.T. - 5.000%	6.45	0.00	-5.16
06/18/2015	411	Alberta Tourism Levy - 4.000%	5.16	0.00	0.00
06/19/2015	411	Room Taxable	129.00	0.00	129.00
06/19/2015	411	G.S.T. - 5.000%	6.45	0.00	135.45
06/19/2015	411	Alberta Tourism Levy - 4.000%	5.16	0.00	140.61
06/20/2015	411	Mastercard - 03212s/422	0.00	140.61	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales			258.00
		G.S.T. 5.00%			12.90
		Alberta Tourism Levy 4.00%			10.32

ROSSLYN INN & SUITES  
 13620 97 STREET  
 EDMONTON AB

CARD \*\*\*\*\*  
 CARD TYPE VISA  
 DATE 2015/06/18  
 TIME 5249 20:15:41  
 RECEIPT NUMBER  
 C84086422-001-272-008-0

PURCHASE  
 TOTAL

**\$140.61**

VISA CREDIT  
 A0000000031010  
 B756A8D3D51F2C54  
 0080008000-E800  
 48F96C098DA0B3D2  
 0080008000-F800

**APPROVED**

AUTH# 055658 01-027

THANK YOU

JB

10/05/2015 03:50 PM

Thank You for staying with us,  
 we appreciate your business and service to you.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 635 481  
MERCHANT ID: 4327658  
VEHICLE ID: 0724  
DRIVER ID: 10326  
GST ACCOUNT ID: 8317143392  
CARD NUMBER: 4106121  
PASS NUMBER: 1

DATE: 08-12-2015  
START: 09:24  
END: 09:45  
DISTANCE: 230.00  
RATE: 1

CAB AMOUNT: \$ 49.68

TAX AMOUNT: \$ 1.54  
TIP AMOUNT: \$ 6.48

TOTAL: \$ 57.70

VISA SALE: [REDACTED]

APPROVAL NUMBER: 000121

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 299-9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
YELLOW  
CABS

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-548  
MERCHANT ID: 4327658  
VEHICLE ID: 0776  
DRIVER ID: 7412  
GST ACCOUNT ID: 860101823  
CARD NUMBER: 4113710  
PASS NUMBER: 1

DATE: 08-12-2015  
START: 18:02  
END: 18:25  
DISTANCE: 157.00  
RATE: 1

CAB AMOUNT: \$ 30.86

TAX AMOUNT: \$ 1.54  
TIP AMOUNT: \$ 6.48

TOTAL: \$ 38.88

VISA SALE: [REDACTED]

APPROVAL NUMBER: 000151

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403) 299-9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
YELLOW  
CABS

Aug 12, 2015  
\$49.68 + \$38.88 = \$88.56

ATS GROUP  
4608 101 ST NW 7809897099  
EDMONTON, AB  
T6E-5G9

Term ID: 05272220

## Purchase

XXXXXXXXXX

VISA

Entry Method: C

Invoice #: 850

Amount: \$ 186.00

Tip: \$ 37.20

Total: \$ 223.20

2015/02/12

Seq #: 001080050

Appr Code: 049264

Resp Code: 01/027

VISA CREDIT  
A00000000031010  
CB 6A 7F 2B D7 7B 9B 46  
00 80 00 80 00  
F8 00  
EA F5 EC 32 E4 06 0E 0B

**APPROVED**  
**Thank You**

Customer Copy

- IMPORTANT -  
retain this copy for your records

GST 895695641 RT0001

**From:**  
**Sent:**  
**To:**  
**Subject:**

Air Canada <confirmation@aircanada.ca>

Wednesday, June 10, 2015 9:11 AM

Rick Brown

Air Canada - 09-Sep: Calgary - Grande Prairie (booking ref: [REDACTED])

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** 

## Itinerary/Receipt

**Your booking is confirmed.** Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized  
Air Canada travel information

**View your planner >**

### Booking Information

Booking Reference: [REDACTED]

#### Customer Care

**Air Canada**  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**

Mr Richard L Brown  
rick.brown@aer.ca

Mobile: [REDACTED]  
Work: 1-403-2976655

#### Online Services

**Manage** my booking online (view/change my booking; select seats\*).

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

**Alert me** of flight status changes directly to my mobile phone or email.

**Flight Arrivals & Departures** - check online if my flight is on time.

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8475 <sup>1</sup>	Calgary (YYC) Wed 09-Sep 2015 07:00	Grande Prairie (YQU) Wed 09-Sep 2015 08:36	0	1hr36	DH3	Flex, W	
AC8480 <sup>1</sup>	Grande Prairie (YQU) Wed 09-Sep 2015 17:05	Calgary (YYC) Wed 09-Sep 2015 18:37	0	1hr32	DH3	Flex, G	

Operated by:

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

## Passenger Information

1: Mr Richard L Brown : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - [REDACTED]	Meal Preference : None		
Aeroplan : [REDACTED]			
Payment Card: xxxx-xxxx-xxxx [REDACTED]	Special Needs: None		
Seat Selection: None			

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	202.00
Return Flight - Flex	187.00
<b>Surcharges</b>	24.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.86
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	501.11
Number of passengers	x 1
Total with options	501.11
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$501.11</b> ✓

## Payment Information

**Credit/Debit Card** xxxx-xxxx-xxx [REDACTED] - Amount paid: **\$501.11**

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

Air Canada: \$501.11 (Air Transp. Charges - per ticket)

Ticket number(s) [REDACTED]

## Fare Rules

**Departing Flight** Calgary (YYC) To Grande Prairie (YQU) - Flex

**Return Flight** Grande Prairie (YQU) To Calgary (YYC) - Flex