



Name: Richard Brown

Position: Executive Vice President, Corporate Services

Reporting Period: August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Jul-17	Parking	Calgary	Retirement lunch for one internal staff member	\$ 12.60	Receipt
18-Jul-17	Lunch	Calgary	Meeting with Brad Herald (CAPP) and one internal staff member	\$ 90.72	Receipt
20-Jul-17	Personal Mileage - return	Calgary to Edmonton	AER meetings	\$ 151.50	N/A
20-Jul-17	Dinner (per diem)	Edmonton	AER meetings	\$ 20.75	N/A
21-Jul-17	Parking	Edmonton	AER meetings	\$ 10.00	Receipt
21-Jul-17	Breakfast/Lunch/ Dinner (per diem)	Edmonton	AER meetings	\$ 41.55	N/A
21-Jul-17	Parking	Edmonton	AER meetings	\$ 19.00	Receipt
28-Aug-17	Personal Mileage	Calgary	Grande Prairie Executive Safety tour	\$ 19.19	N/A
28-Aug-17	Airfare (return)	Calgary to Grande Prairie	Grande Prairie Executive Safety tour	\$ 591.41	Receipt
28-Aug-17	Hotel	Grande Prairie	Grande Prairie Executive Safety tour	\$ 174.40	Receipt
28-Aug-17	Dinner (per diem)	Grande Prairie	Grande Prairie Executive Safety tour	\$ 20.75	N/A
28-Aug-17	Taxi	Grande Prairie	Grande Prairie Executive Safety tour	\$ 16.92	Receipt
29-Aug-17	Taxi	Grande Prairie	Evergreen Centre for Resource Excellence & Innovation tour	\$ 24.60	Receipt
29-Aug-17	Taxi	Calgary	Evergreen Centre for Resource Excellence & Innovation tour	\$ 46.58	Receipt
Total				\$ 1,239.97	

- staff retirement

RECEIPT

License Plate Number



Expiration Date/Time

06:46 PM
JUL 05, 2017

Purchase Date/Time: 04:46pm Jul 05, 2017

Total Parking: \$12.00

Total FEDERAL: \$0.60

Total Due: \$12.60

Rate: \$12 - 2 Hours

Total Paid: \$12.60

Payment Type: Card

Ticket #: 00036548

S/N #: 500012260462

Setting: Lot 178

Mach Name: Lot 178-1

#****



Auth #: 09278S

GST REG #R102466000

KING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

WESTIN CALG ESSENCE RES
320 4TH AVENUE SW
CALGARY, AB T2P 2S6
403-226-6161

SALE

Server #: 004517

REF#: 00000010

Batch #: 029

07/18/17

11:53:57

APPR CODE: 056318

Trace: 10

VISA

Chip
/

AMOUNT	\$75.60
TIP	\$15.12
TOTAL	\$90.72

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

The Westin Calgary
Essence
Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780034

CHK 2854 TBL 30/1 GST 3
18 JUL'17 11:57 AM

1 IN and OUT Protein	25.00
1 Essence Burger	17.00
1 Fish & Chips	18.00
1 Cranberry & Soda	4.00
2 Soda Water @ 4.00	8.00

Subtotal	\$72.00
GST#R815462536	\$3.60

12:45 PM

Total Due \$75.60

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Please tell us about your experience
<http://globaltivity.com/1078esse>

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 79063

07/21/17 17:33 L# 2 A# 12 Txn#304684

07/21/17 15:35 In 07/21/17 17:33 Out

Regular Rate \$ 9.52

Total Tax \$ 0.48

Total Fee \$ 10.00

CASH PAID \$ 10.00-

Cash Tender \$ 10.00

Change Due \$ 0.00

GST 122014491RT0003

Edmonton City Centre West
Managed by Advanced Parking
Rcpt# 78969
07/21/17 08:42 L# 2 A# 35 Txn#304455
07/20/17 21:43 In 07/21/17 08:42 Out
Regular Rate \$ 18.10
Total Tax \$ 0.90
Total Fee \$ 19.00
CASH PAID \$ 19.00-
Cash Tender \$ 20.00
Change Due \$ 1.00
GST 122014491RT0003



eTicket Receipt

Prepared For
BROWN/RICHARD L MR [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Aug17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Aug17	WESTJET WS 351	CALGARY INTL AB, CANADA Time 9:45pm	GRANDE PRAIRIE AB, CANADA Time 10:56pm	Fare Family Econo Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA03H Not Valid Before 28AUG17 Not Valid After 28AUG17
29Aug17	WESTJET WS 3250 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 6:00pm	CALGARY INTL AB, CANADA Time 7:23pm	Fare Family Econo Seat Number 06B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA07TH Not Valid Before 29AUG17 Not Valid After 29AUG17

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YQU , YQU to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YQU , YQU to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU248.00WS YYC207.00CAD455.00END
Fare	CAD 455.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 27.16 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 570.41

Other Charges

SEAT ASSIGNMENT # 8388215358200 (YYC-YQU / QTY 1, YQU-YYC / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 591.41

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will



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Taking guest comfort to new heights.

Page 1 of 1

GST # 85892 2594 RT0001

10612 - 99TH Avenue, Grande Prairie AB T8V 8E8
T 780.830.2000 F 780.830.2902 TF 866.440.2080

Richard Brown

Canada

Room	Folio	CheckIn	CheckOut	Balance
244		28/08/2017	29/08/2017	0.00
Master Folio		Gov't Canada Tier 2		

Date	Room	Description / Voucher	Charges	Credits	Balance
28/08/2017	244	Room Taxable Inn	160.00	0.00	160.00
28/08/2017	244	GST - 5%	8.00	0.00	168.00
28/08/2017	244	Tourism Levy - 4%	6.40	0.00	174.40
29/08/2017	244	Visa	0.00	174.40	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale 5% (GST)	160.00		
		Total Taxable Sales	160.00		
		Tax Total	14.40		

Podollan Inn and Spa
10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

Date/Time/Clerk:
29/08/2017 03:09 AM RS

Transaction Type:
Settle/CheckOut

Reference Number:
1000188848

Type:
VISA

Account Number:
XXXXXXXXXX

Expiration:
XX/XX

Amount:
174.40

Tip Amount:

Total Amount:

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Thank you for Choosing
dollar Inn, Spa and Residence Grande Prairie
www.podollan.com

CANADIAN CAB (KARANDEEP
10516 99 AVE
GRANDE PRAIRIE AB T8V0S5
TEL: 780-357-7788

TERM # 78013544
RECORD # 001038
HOST INVOICE # 0001015
HOST SEQ # 1001753

CARD *****
CREDIT/VISA D
2017/08/28 23:02:07

PURCHASE

AMOUNT \$14.10
TIP \$2.82
TOTAL \$16.92

AUTH#:094872 B:0262
HTS#: 20170828230214

**00 TRANSACTION
APPROVED 000**

THANK YOU

Visa Credit
AID: A0000000031010
TC: 9245C4F7F4E693EA
TVR: 0080008000
TSI: F800

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JGW TRANSPORT - YC
9401 100 AVE SUITE 304
GRANDE PRAIRIE AB

CARD *****
CARD TYPE VISA
DATE 2017/08/29
TIME 8546 16:47:27
RECEIPT NUMBER
C85053599-001-062-001-0

PURCHASE
AMOUNT \$19.60
TIP \$5.00
TOTAL

\$24.60

Visa Credit
A0000000031010
3A8427FFA7106C06
0080008000-E800
104B8488B89DCCE5
0080008000-F800

APPROVED

AUTH# 097271 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Charged 24.60

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1763

SALE

MID: 4189233
TID: UA189233
Batch #: 064
08/29/17
REF#: 00000028
SEQ: 064001001028
19:52:39
APPR CODE: 087473
VISA

/

AMOUNT	
TIP	\$40.50
TOTAL	\$6.08
	\$46.58

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU
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