



**Name:** Jil MacDonald

**Position:** Vice President, Science, Evaluation & Innovation

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Feb-19	Taxi (2 trips)	Calgary	AER meeting	\$ 21.20	Receipt
28-Feb-19	Bus (return)	Calgary to Red Deer	Strategy and Regulatory division offsite	\$ 23.44	Receipt
15-Mar-19	Lunch	Calgary	Meeting with MEB	\$ 34.59	Receipt
27-Mar-19	Lunch	Calgary	Discussion of energy transition with external person	\$ 76.82	Receipt
3-Apr-19	Lunch	Calgary	Business meeting and tour of innovation lab with City of Calgary	\$ 71.86	Receipt
3-Apr-19	Parking	Calgary	Business meeting and tour of innovation lab with City of Calgary	\$ 15.00	Receipt
4-Apr-19	Meal - other	Calgary	Meeting with nine internal staff members	\$ 29.95	Receipt
Total				\$ 272.86	

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-542  
MERCHANT ID: 432765BR  
VEHICLE ID: 1054  
DRIVER ID: 4697  
GST ACCOUNT #: 862462629  
TRIP NUMBER: 19178912  
PASSENGERS: 1

02/19/2019  
START: 13:34  
DISTANCE: 17.00  
END: 13:40  
RATE: 1

FARE AMOUNT: \$ 7.01

TAX AMOUNT: \$ 0.09  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.20

VISA SALE : [REDACTED]

APPROVAL NUMBER : 045220

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

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

**CHECKER**  
YELLOW

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-666-020  
MERCHANT ID: 43276ABT  
VEHICLE ID: 0870  
DRIVER ID: 12769  
GST ACCOUNT #: 758903116  
TRIP NUMBER: 19178039  
PASSENGERS: 1

02/19/2019  
START: 11:53  
DISTANCE: 15.00  
END: 12:01  
RATE: 1

FARE AMOUNT: \$ 8.57

TAX AMOUNT: \$ 0.43  
TIP AMOUNT: \$ 2.00

TOTAL : \$ 11.00

VISA SALE : [REDACTED]

APPROVAL NUMBER : 08/153

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

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

**CHECKER**  
YELLOW

Total claim=

\$ 11.00  
10.20  

---

\$ 21.20  
=

# Acceptance

# Pacific Western Charters Ltd.

Client ID Client Company Client Ref 1 Client Ref 2	Alberta Energy Regulator	Quotation ID Movement ID	
		Passengers Distance	0
First Pick-up Pick-up Date Single Journey Vehicle To Stay	Calgary Thu 2/28/2019 Time 07:30 No No	Destination Arrival Date Leave Date Back Date	Red Deer Thu 2/28/2019 Time Thu 2/28/2019 Time 14:00 Thu 2/28/2019 Time 16:00

Quantity	Seats	Vehicle Description	Unit Price	Price	Tax %	Tax	Total
2	55	48 Passenger Motorcoach	\$1,250.00	\$2,500.00	5	\$125.00	\$2,625.00
Movement Totals				\$2,500.00		\$125.00	\$2,625.00

Route	RED ARROW EXPRESS LTD. 8351 MACKENTIRE RD EDMONTON AB	Further Requirements
-------	---	----------------------

07:15 - stage - AE  
07:30 - depart

travel to Red Deer

13:45 - stage - Ba  
14:00 - depart

travel to Calgary -

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/02/27  
TIME 0391 09:27:55  
RECEIPT NUMBER  
M85059873-001-001-229-0  
PURCHASE  
TOTAL  
\$2,625.00

Jil MacDonald's portion = \$2,625 / 112 passengers = \$23.44

**APPROVED**

AUTH# 053058 01-027  
THANK YOU

CARDHOLDER WILL PAY  
CARD ISSUER ABOVE AMOUNT  
PURSUANT TO CARDHOLDER  
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*For after hours em

I have checked all t  
accept the above p

Signature

Coach Manager

Operations Centre at 1-844-385-7433, Option 0.

are correct. I confirm that I would like to make a firm booking and I

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Date

Oct 25/18

CUCINA BISTRO  
525 South West 8 Avenue  
Calgary AB T2P 1E3  
403-263-1042

\*\* TRANSACTION RECORD \*\*  
Tran. #: 6798  
RVC: Bistro  
Table #: 41  
Check #: 3863  
Group #: 1  
Employee #: 1066  
Employee: BRIAN

Visa Purchase  
xxxxxxxxxx  
AID: A0000000031010  
App Name: Visa Credit

Amount \$27.67  
Tip \$6.92  
=====

TOTAL CAD\$34.59

APPROVED 097953  
00-001 (001) 097953  
CUCBCS11/CUCBCC11  
026001001011  
03/15/2019 1:23:26 PM

TVR: 0080008000  
TSI: 7800

No signature required

Customer Copy

Lunch Meeting

(NEB)

### Missing Itemized Receipt Details and Follow-up

Calgary Head Office  
Suite 1000, 250 – 5 Street SW  
Calgary, Alberta T2P 0R4  
Canada

[www.aer.ca](http://www.aer.ca)

**Employee Name:** Jil Macdonald

**Submission Date:** \_\_\_\_\_

29-May-19

**Position:** VP

**Branch:** Science, Evaluation & Innovation

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
In-Town	15-Mar-19	34.59	Lunch Meeting		Misplaced
<b>Total Amount</b>		34.59			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

**Employee Signature:** \_\_\_\_\_

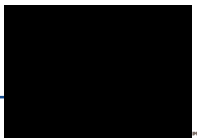
**Date:** \_\_\_\_\_

29-May-19

**Approver Signature:** \_\_\_\_\_

**Date:** May 30, 2019

1/und



dispos  
Energy  
Transfer

**LANDING**  
RESTAURANT GROUP

Owen's Landing  
306 4th Ave. SW  
Calgary, AB, T2P 0H7  
587 747.7772  
HST# 1000 3717 RT0001

Tbl 421/1 Chk 2979  
Mar27'19 11:41AM

**Dining Room**

1 Parm Fries	8.50
1 Vivreau	5.00
1 Diet Pepsi	3.75
1 Maple Chicken	25.00
1 Tuna Salad	19.75

Subtotal 62.00  
HST 3.10  
Total Due **65.10**

Rounded if Paying Cash \$65.10

We'd love to hear all about your  
experience at the Landing Group!  
Please provide your feedback at  
[www.thelandinggroupfeedback.com](http://www.thelandinggroupfeedback.com)

Access Code: 5718-49726-24460  
Thank you for your time.

*Manics for coming in!  
Have a great day!*

Owen's Landing  
306 4th Ave. SW  
Calgary, Alberta, T2P 0H7

TRANSACTION RECORD

Trans# 2979  
Card #:   
Card Entry:CHIP Account:VISA  
Trans:PURCHASE Amount:\$65.10  
Tip:\$11.72 Total:\$76.82  
Auth #:039607 Sequence #:000006  
Term ID: 111  
Server:IRENE Table:421  
Date:19/03/27 Time:13:01:16

APPROVED

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

Application Label: VISA  
TVR: 0000000000  
AID: A0000000031010 TSI: F800  
IC: 451460F6B4F35CFD

\*\*\* CUSTOMER COPY \*\*\*

*Lunch  
Dinner Circle Inn*

**SALT LICK  
STEAKHOUSE**

101-8 Avenue SW  
Calgary, AB  
T2G 5J2  
403.537.1160

193

Tbl 31/1 Chk 3090 Gst 1  
03Apr'19 11:28AM

1 CHDBAC PROTN BRG	18.00
No Choice	
1 BRUSSEL SPROUTS	10.50
1 CALAMARI	16.75
1 POP pop diet coke	4.25
1 SIDE HOUSE	8.50

Subtotal 58.00  
Tax GST 2.90  
12:26PM Total **60.90**

Join us for Happy Hour!!  
Monday - Friday 2pm till 6pm  
Follow, Share, Like and Post  
@saltlickcalgary  
GST#86142 2814 RT001

GST#86142 2814RT001

*2 ppl*

*Business meeting and tour of  
innovation lab*

*(City of Calgary)*

SALT LICK 30202 Calgary 51  
101 8th Avenue SW  
Calgary AB T2P 1B4  
403-537-1160

\*\*\* TRANSACTION RECORD \*\*\*  
Trans. #: 25233  
RUC: Dining  
Table #: 31  
Check #: 3090  
Group #: 1  
Employee #: 56  
Employee: ALICIA Z

Visa Purchase  
XXXXXXXXXX  
RID: R00000000031010  
MPP Name: Visa Credit

Amount \$60.90  
Tip \$10.96  
TOTAL CARD \$71.86

APPROVED 025962  
00-001 (001) 025962  
SL020521/SL020011  
092001001003  
04-03-2019 12:37:13 PM

TUR: 0080008000  
ISI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

Plate: BJS2310  
Zone: Main Parkade Zone 903

Valid through:

**WEDNESDAY**  
**03 APR 19**  
**1:46 PM**

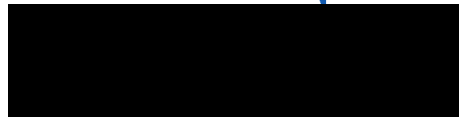
START TIME: 4/3/2019 11:16 AM  
AMOUNT PAID: \$15.00 (GST Incl.)

Auth No: 012939  
Trn No: 33ec339aca2b807f  
Terminal: 640  
Receipt No: 20385  
-----

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKING AUTHORITY (403) 537-7000

Parking and  
Lunch Meeting



Park  
-Civic Innovation  
Lab 49C



for 3rd level

**Phil & Sebastian II Hoopla Donuts**

414 3rd Street SW  
Calgary, Alberta  
Canada, T2P 1R2  
Tel: (403)-453-2162

Printed April 4, 2019 at 12:40 PM

April 4, 2019 at 12:40 PM  
GST #: 857064992RT0001

Donuts - Dozen	\$29.95
Donuts - Bulk Total	\$29.95
Sub Total	\$29.95
<b>Total</b>	<b>\$29.95</b>
VISA *0305 (Auth#: 081599)	\$29.95
GST Included in Total	\$1.43

Thank You  
Please Come Again!

3rd Level Meeting

[REDACTED]

TRANSACTION RECORD  
RELEVÉ DE TRANSACTION

**Phil & Sebastian II Hoopla Donuts**

414 3rd Street SW  
Calgary, Alberta  
Canada, T2P 1R2  
Tel: (403)-453-2162

Printed April 4, 2019 at 12:40 PM

**Order ID: 146338**

Type: Purchase

Date/Time: 2019-04-04 12:40:49

Server: Cash 2

Card Number: XX [REDACTED]

Account Type: VISA

Auth #: 081599

Ref #: 662974870010011270 C

Visa Credit

A0000000031010

00800080000F800

01 APPROVED - THANK YOU 027

**Total: \$29.95**

Important - retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*