



Name: Brenda Cherry

Position: Vice President, Innovation and Industry Intelligence

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Mar-19	Lunch	Calgary	Staff recognition with eight internal staff members	\$ 407.75	Receipt
14-Mar-19	Taxi	Calgary	Innovation & Industry Intelligence meeting	\$ 13.80	Receipt
14-Mar-19	Meal - other	Calgary	Innovation & Industry Intelligence meeting	\$ 2.60	Receipt
20-Mar-19	Personal Mileage - return	Calgary	Innovation & Industry Intelligence meeting	\$ 17.57	N/A
20-Mar-19	Breakfast	Calgary	Innovation & Industry Intelligence meeting	\$ 7.78	Receipt
20-Mar-19	Airfare (return)	Calgary to Edmonton	Innovation & Industry Intelligence meeting - one way cancelled, credit on file	\$ 492.71	Receipt
20-Mar-19	Meal - other	Edmonton	Innovation & Industry Intelligence meeting	\$ 12.89	Receipt
20-Mar-19	Taxi	Edmonton	Innovation & Industry Intelligence meeting	\$ 66.50	Receipt
20-Mar-19	Lunch	Edmonton	Meeting with one internal staff member	\$ 74.19	Receipt
20-Mar-19	Taxi	Edmonton	Innovation & Industry Intelligence meeting	\$ 57.30	Receipt
20-Mar-19	Dinner	Edmonton	Innovation & Industry Intelligence meeting	\$ 7.92	Receipt
20-Mar-19	Car Rental	Edmonton to Calgary	Innovation & Industry Intelligence meeting	\$ 375.84	Receipt
20-Mar-19	Parking	Calgary	Innovation & Industry Intelligence meeting	\$ 29.35	Receipt
22-Mar-19	Meal - other	Calgary	Meeting with one internal staff member	\$ 5.67	Receipt
22-Mar-19	Lunch	Calgary	Meeting with one internal staff member	\$ 63.81	Receipt
1-Apr-19	Meal - other	Calgary	Tidewater Midstream Infrastructure Ltd. meeting	\$ 4.88	Receipt
2-Apr-19	Meal - other	Calgary	Meeting with one internal staff member	\$ 5.51	Receipt
2-Apr-19	Meal - other	Calgary	Meeting with one internal staff member	\$ 5.04	Receipt
2-Apr-19	Meal - other	Calgary	CWF meeting	\$ 3.83	Receipt
3-Apr-19	Dinner	Calgary	Meeting with six internal staff members	\$ 295.81	Receipt
4-Apr-19	Meal - other	Calgary	COSIA meeting	\$ 5.93	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Apr-19	Meal - other	Calgary	Explorer and Sand Producers introduction meeting	\$ 2.26	Receipt
11-Apr-19	Personal Mileage - return	Calgary	Innovation & Industry Intelligence meeting	\$ 17.57	N/A
11-Apr-19	Breakfast	Calgary	Innovation & Industry Intelligence meeting	\$ 7.89	Receipt
11-Apr-19	Airfare (return)	Calgary to Edmonton	Innovation & Industry Intelligence meeting	\$ 195.43	Receipt
11-Apr-19	Taxi	Edmonton	Innovation & Industry Intelligence meeting	\$ 62.00	Receipt
11-Apr-19	Taxi	Edmonton	Innovation & Industry Intelligence meeting	\$ 65.50	Receipt
11-Apr-19	Lunch	Edmonton	Innovation & Industry Intelligence meeting	\$ 7.92	Receipt
11-Apr-19	Parking	Calgary	Innovation & Industry Intelligence meeting	\$ 29.35	Receipt
16-Apr-19	Meal - other	Calgary	WCF meeting	\$ 5.15	Receipt
16-Apr-19	Meal - other	Calgary	Repsol meeting	\$ 5.02	Receipt
16-Apr-19	Lunch	Calgary	Meeting with Glen Eades (VP, Information Services)	\$ 97.57	Receipt
Total				\$ 2,452.34	

Buchanan's Restaurant

3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 102782 Name:

Table: 18

Server [REDACTED]

03/13/19

12:46pm

[Seat 1]	
3 POP	\$13.50
2 TEA	\$9.50
1 SALMON	\$31.50
[Seat 2]	
1 SALMON	\$31.50
[Seat 3]	
1 SALMON	\$31
[Seat 4]	
TOMATO SALAD D	\$19
SCALLOPS	\$22
[Seat 5]	
SOLE	\$32
SUB HOUSE	
[Seat 6]	
SALMON	\$31
[Seat 7]	
1 PASTA C	\$26
[Seat 8]	
1 SOUP	\$9.50
1 SALMON	\$31.50
[Seat 9]	
1 SALMON	\$31.50
1 COFFEE	\$4.25
1 TEA	\$4.75

Subtotal:	\$331.50
Tax::	\$16.58
Sub w/Tax:	\$348.08
Gratuity 1:	\$59.67
Total:	\$407.75

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE &
310 AVENUE SW. T2P0G7
CALGARY AB
22168476
QB2216847601

SALE

03-13-2019 12:45:04
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: CHERRY/BRENDA
A0000000031010
Visa Credit

Trace # 640002 Operator 12
Inv. # 3086
Auth # 064302 RRN 001165002

Sale \$407.75

TOTAL \$407.75

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

Team lunch
9 staff members
w/ Brenda

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

ACCOUNT ID: 314 65
ID: 432
ID :
ID :
GST ACCOUNT ID: 818087140
TRIP NUMBER: 1944640
PASSENGERS: 1

03-14-2019
START: 10:49
END: 10:57
DISTANCE: 33.00
RATE: 1

FARE AMOUNT: \$ 10.29

TAX AMOUNT: \$ 0.51
TIP AMOUNT: \$ 3.00

TOTAL : \$ 13.80

ISA SALE : 0000570

RECEIPT NUMBER : 0000815

PASSENGER COPY

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



EDM
MTGS

Odyssey Coffee House
V211, 1301-16 Ave NW
Calgary, AB T2M 0L7
403-774-4741
GST #E107995797

*Coffee meeting
Brenda*

6001 AM Cash

Tbl 2/1 Chk 6325 Gst 0
Mar14'19 11:18AM

1 SM Drip 2.00
Charge Tip 0.50
XXXXXXXXXX
VISA 2.60

Subtotal 2.00
Service Chrg 0.50
2.00 GST 0.10

Paid 2.60

-----6001 Closed-----
-----Mar 18AM-----

*Edmonton
meetings.*

|||||A K O R|||||

OPERATED BY



TIM HORTONS A
CALGARY INTERNATIONAL AIRPORT

397408 [REDACTED]

CHK 3182

GST 2

MAR20'19 6:13AM

TO GO

1 COF BLK M	1.81
1 SAND BISC BEC	3.59
PLAIN	
1 ETL WTR TMS	1.89
ECC DEPT	0.12

SUBTOTAL 7.41

TAX 0.37

AMOUNT PAID 7.78

AT06555 [REDACTED]

VISA CC 7.72

--397408 Closed MAR20 06:13AM---

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

STORFID: YVCHS10

GST # 137512901

|||||order number 3182|||||

Breakfast
Calgary Airport



eTicket Receipt

Prepared For
CHERRY/BRENDA MS

Edmonton
meetings

RESERVATION CODE	[REDACTED]
ISSUE DATE	14 Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Mar19	WESTJET WS 3395 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 07:00	EDMONTON INTL AB, CANADA Time 08:03	Seat Number 06C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA0D0ETG Not Valid Before 20MAR19 Not Valid After 20MAR19
20 Mar19	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 18:56	Seat Number 05B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3F5ELS Not Valid Before 20MAR19 Not Valid After 20MAR19

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 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 YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA170.00WS YYC183.00CAD353.00END
Fare	CAD 353.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 473.81

Other Charges

SEAT ASSIGNMENT # 8381503367807 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 18.00
Taxes	CAD 0.90
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 18.90
Total Fare and Other Charges	CAD 492.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should



TIM HORTONS ARRIVALS
EDMONTON INTERNATIONAL AIRPORT

377711 [REDACTED]

CHK 2464

GST 2

MAR20'19 8:04AM

TO GO

COF BLK M	1.71
SM CREAM	
3TL WTR TMS	1.79
ECO DEPT	0.12
TIMBITS 50	9.09

SUBTOTAL	12.71
AX	0.18

AMOUNT PAID **12.89**

AT094398 [REDACTED] 12.89

VISA CC

--377711 Closed MAR20 08:05AM---

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

STOREID: YEGTHS01
GST #137512901

Your order number is: 2464

Timbits to Edmonton
office

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019 03/20
TIME 1968 00:39:10
INVOICE # 18286
RECEIPT NUMBER
C85069190-001-001-959-0

PURCHASE
AMOUNT \$59.00
TIP \$7.50
TOTAL

\$66.50

Visa Credit
A0000000031010
0838A742BE0321D0
0000008000-E800
EE052CDC472B4C2B
0000008000-F800

APPROVED

AUTH# 063051 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

EDM

MTGS

(est. 1976)
SAWMILL
RESTAURANT GROUP

5505 - 101 Avenue
EDMONTON, AB T6A 0G7
(780) 459-4090
GST# 838815254 RT0001
www.sawmillrestaurant.com

30

15/1 Chk 3159 Gst 2
Mar20'19 12:16PM

Coffee @ 2.99 5.98
Salmon Bowl @ 26.95 53.90

Food 59.88
GST 2.99
Amount Due 62.87

The Sawmill
Loyalty Program

Ask your server
to join today!

Feedback

sawmillrestaurant.com/feedback
Facebook
fb.com/sawmillcapilano

Catering Service
(780) 463 - 4115
www.SawmillCatering

SAWMILL PRIME RIB
& STEAK HOUSE
5505 NW 101 Avenue
Edmonton AB T6A 0G7
780-469-4090

** TRANSACTION RECORD **

Tran. #: 3818
RVC: Dining Room
Table #: 15
Check #: 3159
Group #: 1
Employee #: 30
Employee: Bruno F

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxx

Amount \$62.87
Tip \$11.32

TOTAL CAD\$74.19

Reference #: 5262238 0019240030 C
Auth. #: 037164
SMCPCS12/W66262238 005
03/20/2019 12:55:12 PM

Visa Credit
A00000000031010
0080008000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

Lunch
AER Staff

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/03/20
TIME 5940 15:36:13
INVOICE # 936942
RECEIPT NUMBER
C85069190-001-001-961-0

PURCHASE
AMOUNT \$49.80
TIP \$7.50
TOTAL

\$57.30

Visa Credit
A0000000031010
160068C8BB81806E
0000008000-L800
01C39E9E76699FA2
0000008000-F800

APPROVED

AUTH# 063281
THANK YOU

01-027

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Taxi to airport
Edmonton



STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

299135 [REDACTED]

CHK 1731

MAR20 19 4:52PM

GST 1

TO GO

CHAI LATTE G 5.29
602652186707
KIND BAR SLT CML 2.25
Kind Bar Salted Caramel
Dark Chocolate

SUBTOTAL 7.54
TAX 0.38

AMOUNT PAID 7.92

AT011038 XX [REDACTED] 7.92
VISA CC

--299135 Closed MAR20 04:53PM---

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

STOREID: YEGSTA03

GST #137512901

Dinner/coffee
Edmonton Airport



RA # 174921582

Bill Ref#



Renter Name BRENDA CHERRY

CALGARY

AB T2M 4J4

3ST/HST 889365821
2ST 1021523719

Rental Location
EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC

AB T9E8B7

20-MAR-2019 06:14 PM

Phone (780)8907232

Return Location
CALGARY INTL ARPT
2000 AIRPORT RD NE
CALGARY

AB T2E6W5

20-MAR-2019 08:40 PM

Phone (403)2211690

Vehicle # KN109642
Model MURANO
Class Driven SFAR
Class Charge ICAR
License# U13293
State/Province ALBERTA
M/Kms Driven 263
M/Kms Out 5405
M/Kms In 5668

Charges

TIME & DISTANCE
UNLIMITED MILES/KM - TIME & DIST
DROP CHARGE CHARGE
REFUELING SERVICE CHARGE
CUSTOMER FACILITY CHARGE 5.50/DAY
CONCESSION RECOVERY FEE 15.60 PCT
VLF REC 1.17/DAY
GOODS AND SERVICES TAX @5.000 %

No	Unit	Price/Unit	Amount
1	Days	87.99	87.99 *
	M/Kms		0.00 *
1	Rental	150.00	150.00 *
27	Litre	2.43	65.72 *
1	Days	5.50	5.50 *
		304.88	47.50 *
1	Days	1.17	1.17 *
		357.94	17.90

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 375.84

Payments

Visa
AUTH: 035390 21-MAR-2019 296.07
Visa
AUTH: 018307 21-MAR-2019 375.84

Payment

-375.84

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00

RECEIPT
GST NO. R122556194

TKT NO:30133955
EXIT No. A5
IN: 03/20/19 05:42
OUT: 03/20/19 20:53
DURATION: 0 15: 11
PAID: \$ 29.35
(GST INCLUDED)
VISA

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT



EDM
MTGS

AER
staff meeting
member



F-0104 #Party 1
E SvrCk:104 9:15 03/22/19

1 AMERICANO, sm americano 2.65
1 TEA 2.75

Sub Total: 5.40

GST : 0.27

09:16 TOTAL: 5.67

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

Mileage
home/airport
home

348
Kms

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	5.67		5.67
			5.67

03/22/19 09:16

DUPLICATE

GOOD EARTH COFFEEHOUSE
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/03/22
TIME 1641 09:25:10
RECEIPT NUMBER
CB4135762-001-061-064-0

PURCHASE
TOTAL

\$5.67

Visa Credit
A0000000031010
C1953DD46CA9B4FB
0080008000-E800
39D4828367F9C718
0080008000-F800

APPROVED

AUTH# 089545
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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The Westin Calgary
Essence
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780033

CHK 2555 TBL 22/1 GST 2
22 Mar'19 12:24 PM

2 Pulled Chicken @ 14.00	28.00
1 Open Dessert*	6.00
2 Coffee @ 5.00	10.00
1 Tomato juice	5.00
1 Coca Cola	2.50

Subtotal \$51.50
GST#R815462536 \$2.58
13:23 PM
Total Due \$54.08

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

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

SALE

Server #: 004223

REF#: 00000007

Batch #: 139
03/22/19

12:25:18

REF: CODE: 087727

Trace 7
VISA

Chip
**/

AMOUNT
TIP
TOTAL

\$54.01
\$9.73
\$63.81

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

Lunch leadership
Manager member



F-0246 #Party 1
E SvrCk:246 15:04 04/01/19

1 SM COFFEE 100Z 2.15
1 MED COFFEE 120Z 2.50

Sub Total: 4.65
GST : 0.23
15:05 TOTAL: 4.88

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	4.88		4.88

15:05

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2019/04/01
TIME 6213 15:14:41
RECEIPT NUMBER
C84146762-001-067-136-0

PURCHASE
TOTAL

\$4.88

Visa Credit
ADDRESS 000031010
F9479E0721E10AA8
0080008000-E800
5CA742A57E00C373
0080008000-F800

APPROVED

AUTH# 056363 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Coffee with
Tidewater midstream

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/02
TIME 4475 07:11:02
RECEIPT NUMBER
146762-001-068-007-0

PURCHASE
TOTAL

\$5.51

visa Credit
A0000000031010
5E880161EDBA61BE
0080008000-E800
33F72FA29B9BEAF9
0080008000-F800

APPROVED

AUTH# 011436 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



Good Earth
COFFEEHOUSE AND BAKERY

F-0015 #Party 1
E SvrCk: 15 7:00 04/02/19

1 MED COFFEE 12OZ 2.50
1 TEA 2.75

Sub Total: 5.25

GST : 0.26

07:01 TOTAL: 5.51

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	5.51		5.51

			5.51

04/02/19 07:01

E

AER staff member

DUPLICATE*

GOOD EARTH COFFEEHOUSE -
CENTE

520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/02
TIME 7202 11:26:59
RECEIPT NUMBER

4146762-001-068-106-0

PURCHASE

TOTAL

\$5.04

visa Credit
A0000000031010
B51658B767259FB1
0080008000-E800
865541EE1119282E
0080008000-F800

APPROVED

AUTH# 040918 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE*



Good Earth
COFFEEHOUSE AND BAKERY

F-0189 #Party 1
E SvcCk:189 11:16 04/02/19

1 AMERICANO, sm americano 2.65
1 SM COFFEE 100Z 2.15

Sub Total: 4.80

GST : 0.24

04/02 11:17 TOTAL: 5.04

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	5.04		5.04

			5.04

04/02/19 11:17

F

coffee
AER staff
member



F-0246 #Party 1
E SvrCk:246 13:38 04/02/19

1 HOT CHOCOLATE,
med hot chocolate 12oz, skim 3.65

Sub Total: 3.65
GST : 0.18
04/02/19 13:39 TOTAL: 3.83

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	3.83		3.83

			3.83

04/02/19 13:39

E

Coffee
CWF

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/02
TIME 2615 13:48:36
RECEIPT NUMBER
C84146762-001-068-144-0

PURCHASE
TOTAL

\$3.83

Visa Credit
A0000000031010
F8C097E37E52DFF8
0080008000-E800
F2CA1034F4046061
0080008000-F800

APPROVED

AUTH# 085822 01-027
THANK YOU

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DUPLICATE

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW. T2P0G7
CALGARY AB
22168476
QB2216847602

SALE

04-03-2019 18:07:56
Acct # ***** C
Exp Date **/** Card Type VI
Name: CHERRY/BRENDA
A0000000031010
Visa Credit

Trace # 400021 Operator 12
Inv. # 3708
Auth # 090618 RRN 001241021

Sale \$250.69
Tip \$45.12

TOTAL

\$295.81

+++++
00 APPROVED-THANK YOU
+++++

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Customer copy

Buchanan's Restaurant
738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 103635 Name:
Table: 21
Server: 19

06:09pm

at 2]	
ASTA B	\$34
OP	\$4
at 3]	
STEAK/PRAWN SPECIAL	\$44.00
eat 4]	
RICE BOWL	\$38.0
—[Seat 5]	
1 SALMON	\$38.00
—[Seat 6]	
1 SALMON	\$38.00
1 COFFEE	\$4.25
—[Seat 7]	
1 SALMON	\$38.00

Subtotal:	\$238.75
Tax::	\$11.94
Sub w/Tax:	\$250.69
Total:	\$250.69

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

Dinner
AER staff



F-0168 #Party 1
E SvrCk:168 10:38 04/04/19

1 CAPPUCCINO, sm cappuccino 10oz, 3.50
skim 2.15
1 SM COFFEE 100Z

Sub Total: 5.65
GST : 0.28
TOTAL: 5.93

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	5.93		5.93

			5.93

04/04/19 10:38

E

Coffee
Cosia

IMPORTANT - RETAIN THIS
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DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/04
TIME 0784 10:48:25
RECEIPT NUMBER
146762-001-070-093-0

PURCHASE
TOTAL

\$5.93

Visa Credit
A0000000031010
ABFC74CD5E2843DB
0080008000-E800
4A9E070B2A907790
0080008000-F800

APPROVED

AUTH# 006666 01-027
THANK YOU

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DUPLICATE

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/09
TIME 5235 13:50:47
RECEIPT NUMBER
4146762-001-073-137-0

PURCHASE
TOTAL

\$2.26

Visa Credit
A0000000031010
C33AD58917EDC723
0080008000-E800
47175DBA7BBFACD8
0080008000-F800

APPROVED

AUTH# 014992 01-027
THANK YOU

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DUPLICATE



Good Earth
COFFEEHOUSE AND BAKERY

F-0238 #Party 1
E SvrCk:238 13:40 04/09/19

1 SM COFFEE 100Z 2.15

Sub Total: 2.15

GST : 0.11

04/09 13:41 TOTAL: 2.26

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	2.26		2.26

04/09/19 13:41			2.26

Coffee intro
Explorer & sand
Producers.

OPERATED BY



TIM HORTONS A
CALGARY INTERNATIONAL AIRPORT

356094

CHK 1887

APR11'19 5:55AM

GST 2

TO GO

1 COF BLK M	1.81
1 ETL WTR TMS	1.89
ECC DEPT	0.12
CAND BISC BEC	3.61
PLAIN	

SUBTOTAL 7.51

TAX 0.38

AMOUNT PAID 7.89

AT02E327 XXX3570

VISA CC 7.89

--356094 Closed APR11 05:56AM---

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

STOREID: YVCTHS10

GST # 137512901

Your order number is 1887

Edmonton meetings



eTicket Receipt

Prepared For
CHERRY/BRENDA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	01Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Apr19	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANDOELS Not Valid Before 11APR19 Not Valid After 11APR19
	Operated by: WESTJET ENCORE	Time 07:00	Time 07:58	
11Apr19	WESTJET WS 3134	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SANDOELS Not Valid Before 11APR19 Not Valid After 11APR19
	Operated by: WESTJET ENCORE	Time 14:00	Time 14:54	

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX CAD 195.43
	TRAVEL BANK : XXXXXXXXXXXX CAD 243.73
Fare Calculation Line	YYC WS YEA160.00WS YYC160.00CAD320.00END
Fare	CAD 320.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 439.16

Positive identification required for airport check in**Notice:****QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/04/11
TIME 7009 08:38:05
INVOICE # 779789
RECEIPT NUMBER
C85006083-001-001-636-0

PURCHASE

AMOUNT \$55.00
TIP \$7.00
TOTAL

\$62.00

Visa Credit
40000000031010
379CAE13846B4F4A
0080008000-E800
77910699215F22C6
0080008000-F800

APPROVED

AUTH# 063172 01-027
THANK YOU

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YELLOW CAB 780.462.34
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

EDM
MTES

GREATER EDMONTON TAX
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/04/11
TIME 5637 12:46:13
INVOICE # 779789
RECEIPT NUMBER
C85006083-001-001-639-0

PURCHASE
AMOUNT \$58.00
TIP \$7.50
TOTAL

\$65.50

Visa Credit
A0000000031010
4368475C464877DD
008000000-E800
7CF3E4A0BA03FAC
0080008000-F800

APPROVED

AUTH# 063774 01-027
THANK YOU

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YELLOW CAB 780.462.3456
BARCEL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

EDM

MT&S



STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

401607 [REDACTED]

CHK 5375

GST 1

APR11 '19 12:53PM

TO GO

602652186707

KIND BAR SLT CML 2.25

Kind Bar Salted Caramel

Dark Chocolate

LATTE G 5.29

SUB NF MILK

DECAF

SUBTOTAL 7.54

TAX 0.38

AMOUNT PAID 7.92

AT060752 X [REDACTED]

VISA CC 7.92

--401607 Closed APR11 12:54PM--

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

STOREID: YEGSTA03

GST #137512901

*Edmonton
meetings*

RECEIPT
GST NO. R122556194

TKT NO: 30142197
EXIT No. A5
IN: 04/11/19 05:32
OUT: 04/11/19 15:27
DURATION: 0 09: 55
PAID: \$ 29.35
(GST INCLUDED)
VISA [REDACTED]

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





F-0151 #Party 1
E SvrCk:151 10:04 04/16/19

1 SM COFFEE 100Z 2.15
1 TEA 2.75

Sub Total: 4.90
GST : 0.25
10:05 TOTAL: 5.15

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
TEND CAR	5.15		5.15

			5.15

10:10 9 10:05

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/16
TIME 6719 10:15:21
RECEIPT NUMBER
C84146762-001-077-217-0

PURCHASE
TOTAL

\$5.15

Visa Credit
A0000000031010
A1804BD20DCFA566
0030008000-E800
6EA914833AAFA0EB
0080008000-F800

APPROVED

AUTH# 060832 01-027
THANK YOU

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DUPLICATE

Coffee cwf.



F-0222 #Party 1
E SvrCk:222 13:39 04/16/19

COFFEE 100Z 4.30
Sub Total: 4.30
GST : 0.22
TOTAL: 4.52

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	4.52		4.52

04/16/19 13:40

Coffee - Repsol

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2019/04/16
TIME 3686 13:50:17
RECEIPT NUMBER
C84146762-001-077-267-0

PURCHASE
AMOUNT \$4.00
TIP \$0.50
TOTAL

\$5.02

Visa Credit
A0000000031010
252C748C77524D18
0080008000-E800
CE49EFA771400F3E
0080008000-F800

APPROVED

AUTH# 072999 01-027
THANK YOU

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DUPLICATE

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE S.W. T2P0G7
CALGARY AB
22168476
QB2216847601

SALE

04-16-2019 12:34:06
Acct # ***** C
Exp Date **/** Card Type \"
CHERRY/BRENDA
0000031010
Credit

820002 Operator 44
3373
% 053078 RRN 001183002

\$82.69
\$14.88

TOTAL

\$97.57

+++++
00 APPROVED-THANK YOU
+++++

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records
Customer copy

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check:104183 Name:

Table:26

Server:

04/16/19

12:34pm

—[Seat 1]—

1 JUICE \$6.2
VIRG CAESAR

1 JUICE \$5.1
1 SALMON \$31.1

—[Seat 2]—

1 SALMON \$31.50
1 COFFEE \$4.25

Subtotal: \$78.75

Tax:: \$3.94

Sub w/Tax: \$82.69

Total: **\$82.69**

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy