



**Name:** Carol Crowfoot

**Position:** Executive Vice President, Strategy and Regulatory

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Feb-19	Bus (return)	Calgary to Red Deer	Strategy and Regulatory division offsite	\$ 23.44	Receipt
25-Apr-19	Lunch	Calgary	Employee farewell lunch with Jil MacDonald (VP, Science Evaluation & Innovation), Tiffany Novotny (VP Strategic Management) and two internal staff members	\$ 148.52	Receipt
Total				\$ 171.96	

# 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
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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
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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

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

travel to Red Deer

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

travel to Calgary -

RED ARROW EXPRESS LTD.  
8351 MACKENTIRE RD  
EDMONTON AB

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

### Further Requirements

Carol Crowfoot'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

\*\*\*\*\*  
CHECK # 101588      DATE 4/25/19  
TABLE # 27      TIME 12:24PM  
=====

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
3 !6 OZ SIRLOIN	75.00
1 !FISH/CHIPS	22.00
1 !STEAK SANDWICH	26.00
5 WATER	0.00
4 !ALLERGY	0.00
4 Twice Baked	0.00
1 W/Fries	0.00
1 TABLE BREAD 4PCS	0.00

\*\*\*\*\*

SUBTOTAL	123.00
GST	6.15

-----  
TOTAL DUE      129.15  
-----  
[REDACTED]

Thank you for visiting  
The Keg Steakhouse & Bar  
Calgary 4th Avenue  
Restaurant # 204

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO  
HOTEL BILLING\*\*\*

GST# 122833890RT0001

RECEIVED  
MAY 08 2019

KEG #204 - Calgary  
320 4th Avenue SW  
Calgary AB T2P 2S6  
403-699-9843

\*\* TRANSACTION RECORD \*\*  
Trans. #: 697  
Check #: 101588  
Employee #: 401  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXX [REDACTED] C  
AID: A0000000031010  
APP Name: Visa Credit

Amount \$129.15

Tip \$19.37

=====

TOTAL CAD\$148.52

APPROVED 038051  
00-001 0001 038051  
KCS20414/KCC20414  
171001001001  
04/26/2019 12:26:34 PM

TUR: 0080008000  
TSI: F800

Customer Copy

THANK YOU  
Come Again