

Name: David Goldie

Position: Chairman, Board of Directors

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	А	mount	Receipt
11-Mar-24	Personal Mileage (return)	Calgary to Edmonton	GOA meetings	\$	330.00	N/A
11-Mar-24	Lunch/Dinner (per diem)	Edmonton	GOA meetings	\$	44.00	N/A
11-Mar-24	Hotel and Parking	Edmonton	GOA meetings	\$	127.55	N/A
12-Mar-24	Breakfast/Lunch (per diem)	Edmonton	GOA meetings	\$	30.00	N/A
20-Mar-24	Dinner	Calgary	Board and ELT Dinner with Georgette Habib (Board Director), Jude Daniels (Board Director), Gary Leach (Board Director), Tracey McCrimmon (Board Director), Corrina Bryson (Board Director), Laurie Pushor (President and CEO), Erin Kurchina (VP, People,Cuilture & Learning), Sean Sexton (EVP, Law & General Counsel), Martin Foy, (Chief Operations Officer), Mike Dalton (VP, Finance & CFO) and one internal staff member	\$	1,066.16	Receipt
			Total	\$	1,597.71	

Calgary Petroleum Chit Details	n Club						
Member: Server: Area:	d						
Area: Wine Cellar Banquet Table #: 400 Cov:	14						
Original Chit Date: Mar 2	0/24						
Dute. Mar 20/24 Time:	6:21pm						
6 Bread Service 2 Baby Romaine 6 Apple Arugula Sal 3 Grilled Squid 1 Soup of the Day 1 Apple Arugula Sal	36.00 102.00 75.00 10.00						
1 **********	17.00						
110oz Grilled Ribeye110oz Grilled Ribeye3Caper Butter Salmon18oz Filet Mignon18oz Filet Mignon1Wild Boar Bolognese18oz Filet Mignon110oz Striploin	55.00 55.00 114.00 60.00 60.00 38.00 60.00 53.00						
 Sauteed Mushrooms Pan Roast Duck Choc Avalanche Cake B- Mixed Berries Cappuccino Tea Americano 	11.00 45.00 28.00 18.00 10.50 4.00 9.00						
Sub Total Service Charge GST# 106830938	860.50 154.89 50.77						
Chit Total ==	\$1,066.16						
GST/HST # 106830938							
1ember Number							
ignature							

Call Aleshiah at 403-260-6382

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