



Name: Martin Foy

Position: Vice President, Environment and Operational Performance

Reporting Period: December 1,2017 - January 31,2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Oct-17	Meal - other	Calgary	Meeting with one internal staff member	\$ 7.67	Receipt
18-Oct-17	Lunch	Calgary	Meeting with one internal staff member	\$ 25.79	Receipt
1-Nov-17	Airfare (return)	Calgary to Grand Prairie	Condensate pipeline workshop	\$ 431.81	Receipt
1-Nov-17	Lunch	Grande Prairie	Condensate pipeline workshop	\$ 9.23	Receipt
1-Nov-17	Parking	Calgary	Condensate pipeline workshop	\$ 29.35	Receipt
6-Nov-17	Airfare (return)	Calgary to Bonnyville	SLT meeting	\$ 711.06	Receipt
17-Nov-17	Airfare (return)	Calgary to Ft. McMurray	Site visit to Ft.McMurray field office	\$ 388.76	Receipt
17-Nov-17	Parking	Calgary	Site visit to Ft.McMurray field office	\$ 29.35	Receipt
23-Nov-17	Airfare	Calgary to Ft. McMurray	Indigenous people information session	\$ 273.13	Receipt
23-Nov-17	Airfare	Ft. McMurray to Calgary	Indigenous people information session	\$ 410.68	Receipt
23-Nov-17	Parking	Calgary	Indigenous people information session	\$ 29.35	Receipt
4-Dec-17	Lunch	Calgary	Meeting with one internal staff member	\$ 15.98	Receipt
Total				\$ 2,362.16	

Starbucks Coffee Canada #4848
400 - 3rd Avenue SW
Calgary, AB T2P 4H2

CHK 737177

10/13/2017 03:21 PM

2240720 Drawer: 1 Reg: 2

Gr Chai Tea Latte	4.65
Nonfat	
Ti Iced Coffee	2.65
Visa	7.67
XXXXXXXXXX	

Subtotal	\$7.32
Tax	\$0.35

Change Due 4.00

Check Closed -
10/13/2017 03:21 PM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply.

APPROVED

Marcello's Market and Deli
Marcello's Market and Deli
270, 400 West Avenue SW
Calgary, AB
T2P 4M2

THANK ACTION RECEIVED

Trans.# 74313

Card #:

Card Expiry (MM/YY)

Approved VISA

Trans# 4400000000000000

Amount \$24.99

Auth # 010242

Sequence # 00000000

Term 14x

001

Date 17/10/18

Time 12:20:30

Approved

BY ENTERING A VALID PIN (APPROVED)
AGREES TO PAY FOR THE CARD TOTAL IN
ACCORDANCE WITH TERMS AND CONDITIONS WITH
CARDHOLDER

Application Label: VISA (0000000000000000)

VER: 0000000000000000

AID: A000000000000000

01/1/00

ID: 20190195A001515

*** (P) (D) (U) (Y) ***

You have been served by Food &

THANK YOU

Ex. Number: 70013/223

A world of taste.



Missing Itemized Receipt Details and Follow-up

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

www.aer.ca

Employee Name: Martin Foy

Submission Date: 16 Nov-17

Position: Vice President

Branch: EOP

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
In Town Business	18-Oct-17	25.79	Leader Once Removed Lunch		Did not received itemized receipt, just visa receipt
Total Amount					

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: November 16, 2017

Approver Signature: 

Date: Nov. 16 / 17

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	
ISSUE DATE	20Oct17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GEB

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Nov17	WESTJET WS 3187	CALGARY INTL AB, CANADA Time 6:00am	GRANDE PRAIRIE AB, CANADA Time 7:33am	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA10TL Not Valid Before 01NOV17 Not Valid After 01NOV17
01Nov17	WESTJET WS 3182	GRANDE PRAIRIE AB, CANADA Time 6:10pm	CALGARY INTL AB, CANADA Time 7:31pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TL Not Valid Before 01NOV17 Not Valid After 01NOV17

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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/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 : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU151.00WS YYC172.00CAD323.00END
Fare	CAD 323.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 20.56 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 431.81

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 deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each



KFC West - Store# 026002
GST#120019351
10533 100 Avenue
Grande Prairie, AB
780-532-8520

Host: DT PM 11/01/2017
324 12:27 PM
40021
Zinger Combo 8.79
Subtotal 8.79
Tax 0.44
Drive Thru Total 9.23
Visa 9.23

We Want to Hear From You!
Take our Survey at
www.kfclistens.ca
RECEIVE FREE FOOD FOR FIELD3ACK*
*Ask Staff for Details
Validation code: _____
--- Check Closed ---



RECEIPT
GST NO. R122556194

TXT NO: 40398858
POF: C56
IN: 11/01/17 04:56
OUT: 11/01/17 20:30
PAID: \$ 29.35
DURATION: 0 15: 34
(GST INCLUDED)

VISA
[REDACTED]

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC

CALGARY
INTERNATIONAL
AIRPORT

From: res@integraair.com
Sent: Monday, November 06, 2017 8:48 AM
To: Martin Foy
Subject: Your Ticketless Itinerary - Integra Air FOY, MARTIN

Importance: High

Passenger Itinerary for FOY, MARTIN

Please print/retain this page for your records. Thank you for choosing Integra Air.

Itinerary
www.integraair.com



air

INTERNATIONAL INC

Booking Information

• Booking Reference/Locator #: [REDACTED]
Booked On: 11/06/2017 08:47

Customer Care

Toll Free 1-877-213-8359
Local 403-381-UFLY (8359)

Passenger

Name: FOY, MARTIN

Phone #: 587 581 3549

Form of Payment: VISA

Flight Information

FLIGHT	FROM	TO	DEPART	ARRIVE	STATUS
112	Calgary (YYC)	Bonnyville (YBF)	11/29/2017 06:30	08:00	CONFIRMED
221	Bonnyville (YBF)	Calgary (YYC)	11/29/2017 17:15	18:45	CONFIRMED

Notes

Fare Summary

Fare	\$568.20
Taxes, Fees and Charges	
Nav Canada Surcharge	\$24.00
Security Fee	\$0.00
Other Charges	\$85.00
Subtotal	\$677.20
GST(100411966RG0001)	\$33.86

Total - CAD
Balance Due

\$711.06
\$0.00

Terms and Condition

General

1. Public domestic scheduled tariffs are available upon request or at www.integraair.com
2. Flights in a King Air 200 or a Jetstream 31 are operated by Bar XH Air Inc.
3. Scheduled flights have complimentary light snacks and beverages on each flight.
4. There are no washroom facilities on the King Air 200 and Jetstream 31 aircraft.

Fare Policies

1. Your reservation may be cancelled or changed up to 2 hours prior to flight time. Applicable change/cancellation fees of \$52.50 plus the difference in fares will apply. In the event of a cancellation, the fare will be placed into a credit file and is valid for one year from the date of cancellation.
2. Cancellations made on the same day of booking (within 24 hrs of original booking) are fully refundable to original form of payment.
3. Passengers cancelling within 2 hours of the flight time or not showing up for a flight will result in all fares, fees, and taxes being forfeited.
4. If cancelling an I Pak within 6 hours of the flight time this will result in the fare being forfeited.
5. Cancellations by the airline due to weather will result in the fare being placed in a credit file for future use valid for one year from the date of cancellation. Refunds will not be issued.

Photo ID and Check In Policies

1. Check in time for all scheduled flights is 45 minutes prior to the departure time.
2. Passengers arriving less than 15 minutes prior to the scheduled departure time will be denied boarding.
3. Photo ID is required for all passengers over 18 years of age.
4. Proof of age will be required for all infants.
5. Passport is required for transborder travel.

Dangerous Goods must not be carried in or as passengers or crew, checked or carry-on baggage, except as otherwise provided. Dangerous goods permitted in carry-on baggage are also permitted "on one's person", except where otherwise specified.

For more information:

Check **TRAVEL INFO** on our website at www.integraair.com or call toll-free at 1 877 213 8359.

Calgary Boarding Location:

5414 11 ST NE
Calgary, Alberta

Directions:

From McKnight Blvd East turn left at the Tim Horton's / Wendy's
Take first left and proceed to the end of the street
Turn right / after the set of lights turn right into the parking lot

Paid Parking is available at a rate of \$10.00

Baggage Policy:

Bonnyville - Each passenger is allowed 1 checked bag with a maximum weight of 30lbs. Maximum size for checked baggage is 9"x16"x20"

Each passenger is allowed 1 carry on bag with a maximum size of 13"x10"x10" and maximum weight of 13lbs.

Excess baggage may be accepted based on aircraft weight and space availability. Excess baggage rates are \$2.00 per pound for an extra bag or above weight limits for one checked bag.

Dawson Creek - Each passenger is allowed 1 checked bag with a maximum weight of 35lbs. Maximum size for checked baggage is 9"x16"x20"

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	
ISSUE DATE	03Nov17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Nov17	WESTJET WS 3147	CALGARY INTL AB, CANADA Time 6:30am	FORT MCMURRAY AB, CANADA Time 8:12am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14PK Not Valid Before 17NOV17 Not Valid After 17NOV17
17Nov17	WESTJET WS 3158	FORT MCMURRAY AB, CANADA Time 5:00pm	CALGARY INTL AB, CANADA Time 6:44pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis GA14PK Not Valid Before 17NOV17 Not Valid After 17NOV17

Allowances

Baggage Allowance

YYC to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YMM to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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INTERNET, ETC

Carry On Allowances

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

Carry On Charges

YYC to YMM , YMM 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 YMM131.00WS YYC131.00CAD262.00END
Fare	CAD 262.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 18.51 XG (GOODS AND SERVICES TAX (GST)) CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 388.76

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [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)

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

RECEIPT
GST NO. R122556194

TKT NO: 20477054
EXIT No. 45
IN: 11/17/17 05:15
OUT: 11/17/17 18:41
DURATION: 0 13: 26
PAID: \$ 29.35
(GST INCLUDED)
VIS4
[REDACTED]

REF. 52
THANK YOU FOR
YOUR VISIT



YYC CALGARY
INTERNATIONAL
AIRPORT

Parking fee visit to Fair money AIR 20.00

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Nov17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Nov17	WESTJET WS 3147	CALGARY INTL AB, CANADA Time 6:30am	FORT MCMURRAY AB, CANADA Time 8:12am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 23NOV17 Not Valid After 23NOV17

Allowances

Baggage Allowance

YYC to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

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INTERNET, ETC

Carry On Allowances

YYC to YMM - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE) CAD 13.01 XG (GOODS AND SERVICES TAX)

CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

Total Fare

CAD 273.13

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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- [Baggage](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Carry-on](#) (Carry-on, checked, sporting goods, restricted items)
- [Fares](#) (Econo, Flex, Plus, and Member Exclusive)
- [Flights](#)
- [Inflight entertainment and buy-on-board menu](#)
- [Seat maps, seats in Plus](#)

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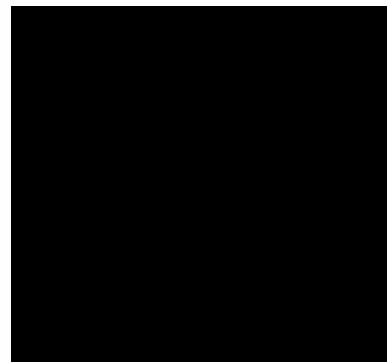
Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [Fees](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the



YOUR BOOKING IS
CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 17 November 2017

Passengers

Mr. Mart Foy

Seats

AC8376 7F

Ticket Number

[REDACTED]

Depart

Economy Fango

Thursday
23 Nov, 2017

5:45 PM
17:45
Fort McMurray
(YMM), Canada



7:41 PM
19:41
Calgary
Calgary Intl (YYC), Canada



1 hr 56

AC8376

Economy (H)

Operated by Air Canada Express - Jazz (150 8300)

Purchase summary

Visa credit or debit card		1 Adult
xxxx-xxxx-xxxx		
Amount paid: \$410.68	 Air transportation charges	329.00
Full details can be found in your attached Itinerary/Receipt	 Seat selection	15.00
Tax information	 Taxes, fees and charges	66.68
Goods and Services Tax - Canada no. 100092287 RT0001: \$19.56	GRAND TOTAL	<hr/> 410
	Canadian dollars	

 CANADA 1-888-247-2262

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

RECEIPT
GST NO. R122556194

TKT NO: 30479806
EXIT No. A103
IN: 11/23/17 05:08
OUT: 11/23/17 19:52
DURATION: @ 14: 44
PAID: \$ 29.35
(GST INCLUDED)
VISA

REF. 35
THANK YOU FOR
YOUR VISIT

00 flyme

YYC CALGARY
INTERNATIONAL
AIRPORT

Parking for Indigenous Peoples
Information session in
Fort McMurray

4B

Marcello's Market - Calgary
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-296-3979

CHECK	TABLE	GUEST	DATE
10851	CASH	1	12/04/2017 11:39:37

1.000	7915 Mini Pita Combo	8.00
1.000	5409 Chicken Salad Wrap	5.71
1	Nanaimo Bar	1.51

Aliments/Food TOTAL 15.22

SUB TOTAL 15.22
FED GST 0.76

CHECK TOTAL 15.98

VISA 15.98

You have been served by [REDACTED]

THANK YOU

Tax Number 706982023

A world of taste.

10851

Leader once removed lunch to [REDACTED]