



Name: David Goldie

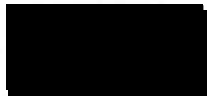
Position: Board Director

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
04-Nov-19	Parking	Calgary	Meeting with E. Anderson (Leaders Inc.) and S. Cassidy (VP, PC&L)	\$ 12.60	Receipt
06-Nov-19	Parking	Calgary	Board of Directors meeting	\$ 24.15	Receipt
20-Nov-19	Parking	Calgary	OneStop Project recognition event	\$ 14.70	Receipt
21-Nov-19	Personal Mileage - return	Calgary to Red Deer	Board of Directors meeting	\$ 151.50	N/A
21-Nov-19	Hotel	Red Deer	Board of Directors meeting	\$ 111.18	Receipt
22-Nov-19	Breakfast (per diem)	Red Deer	Board of Directors meeting	\$ 9.20	N/A
27-Nov-19	Parking	Calgary	Meeting with G. Lambert (President and CEO), C. Graham (VP, Law), and G. Habib (Board Director)	\$ 31.50	Receipt
04-Dec-19	Parking	Calgary	Calgary Employee engagement sessions	\$ 24.15	Receipt
05-Dec-19	Personal Mileage - return	Calgary to Edmonton	Board of Directors meeting and Edmonton Staff engagement sessions	\$ 315.63	N/A
05-Dec-19	Hotel and Meals	Edmonton	Board of Directors meeting and Edmonton Staff engagement sessions	\$ 165.20	Receipt
05-Dec-19	Lunch (per diem)	Edmonton	Board of Directors meeting and Edmonton Staff engagement sessions	\$ 11.60	N/A
09-Dec-19	Parking	Calgary	Grande Prairie Employee engagement sessions	\$ 29.35	Receipt
09-Dec-19	Airfare (return)	Calgary to Grande Prairie	Grande Prairie Employee engagement sessions	\$ 678.56	Receipt
09-Dec-19	Dinner (per diem)	Calgary	Grande Prairie Employee engagement sessions	\$ 20.75	N/A
13-Dec-19	Parking	Calgary	Meeting with M. Foy (Interim EVP, Operations) and G. Eades (Interim EVP, Corporate Services and Strategy)	\$ 24.15	Receipt
16-Dec-19	Parking	Calgary	Bundle Cleansing Ceremony	\$ 14.70	Receipt
17-Dec-19	Parking	Calgary	Minister's One-Stop Demo	\$ 14.70	Receipt
Total				\$ 1,653.62	

RECEIPT

License Plate Number




##Expiration Date/Time##

02:45 PM
NOV 04, 2019

Purchase Date/Time: 01:15pm Nov 04, 2019

Total Parking: \$12.00
Total FEDERAL: \$0.60

Total Due: \$12.60 Rate: \$12 - 1 hr 30 M
Total Paid: \$12.60 Pmt Type: CC (Swipe)
Ticket #: 00004091
S/N #: 
Setting: Lot 305
Mach Name: Lot 305-2

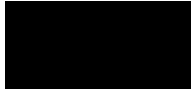
 Visa

Auth #: 41801

*GST REG #887315638

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
NOV 06, 2019

Purchase Date/Time: 07:17am Nov 06, 2019

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00014482

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$23 - 6 pm
Pmt Type: CC (Swipe)

[REDACTED] MasterCard

Auth #: 071235

*GST REG #887315638

REÇU DE STATIONNEMENT

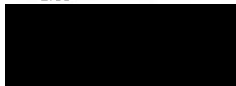
PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

RECEIPT

License Plate Number



#*Expiration Date/Time*#

03:13 PM
NOV 20, 2019

Purchase Date/Time: 01:13pm Nov 20, 2019

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Ticket #: 00014763

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

***** Visa

Auth #: 426139

*GST REG #887315638

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REÇU DE STATIONNEMENT

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REÇU DE STATIONNEMENT

PARKIN

Sandman Hotel Red Deer

2818 Gaetz Avenue

Red Deer, AB T4R 1M4 CA

403.343.7400 Fax: 403.343.7411

www.sandmanhotels.com

**SANDMANHOTELGROUP****Name:** David Goldie**Guest Name** David Goldie**Arrival**
21/11/2019**Departure**
22/11/2019**Group** Alberta Energy Regulator**Room**

419

Bill To Goldie, David**Phone****Property Code: 1-47 Invoice #** XXXXXXXXXX **PO #****Res. # 317095**

Date	Description		Voucher	Amount
21/11/2019	Room Revenue	Alberta Energy Regulator	red-419	100.00
21/11/2019	Destination Marketing Fee		red-419	2.00
21/11/2019	Provincial Tourism Levy		red-419	4.08
21/11/2019	Goods & Services Tax		red-419	5.10
Balance Due:				111.18

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	2.00
Goods & Services Tax	5.10
Provincial Tourism Levy	4.08
Total	\$11.18

Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, V6J 4S5 T 604.730.6600 F 604.730.4645

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED

www.sandmanhotels.com

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
NOV 27, 2019

Purchase Date/Time: 09:38am Nov 27, 2019

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00014916

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$30 - 6 pm
Pmt Type: CC (Swipe)

**** [REDACTED] Visa

Auth #: 413107

*GST REG #887315638

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REÇU DE STATIONNEMENT

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REÇU DE STATIONNEMENT

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
DEC 04, 2019

Purchase Date/Time: 08:44am Dec 04, 2019

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00015040

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$23 - 6 pm

Pmt Type: CC (Swipe)

[REDACTED] Visa

Auth #: 480702

*GST REG #867315638

REÇU DE STATIONNEMENT

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REÇU DE STATIONNEMENT

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Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



Mr. David Goldie

Page Number : 1 Invoice # :
Guest Number : 499743
Folio ID : A
Arrive Date : 05-DEC-19 14:55
Depart Date : 06-DEC-19 07:50
No. Of Guest : 1
Room Number : 500
Marriott Bonvoy Number :

Tax ID : 100094077RT0003

Four Points Ed YEGFP DEC-06-2019 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-19	2297	The Duke Of Argyll Pub	20.38	
05-DEC-19	RT500	Room Chrg - Govt./Military	129.00	
05-DEC-19	RT500	Destination Marketing Fee	3.87	
05-DEC-19	RT500	Tourism Levy	5.31	
05-DEC-19	RT500	GST	6.64	
06-DEC-19	MC	Mastercard		-165.20

Handwritten: 2144.82

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
05-DEC-19	14:55	05241S	193.50

Approve EMV Receipt for MC PIN Verified
TC:1609F506B42AA466 TVR:0000008000
Application Label:MasterCard

** Total	165.20	-165.20
*** Balance	0.00	

Continued on the next page

7230 Argyll Road
780-465-7931
GST #100094077RT0003

30 [REDACTED]

Tbl 56/1 Chk 2297 Gst 1
Dec05'19 03:03PM

1 POP	2.50
1 GRILLED WRAP	15.00
1 REFILL	0.00
Charge Tip	2.00
GOLDIE, DAVID	
ROOM CHG	20.38

Subtotal	17.50
Service Chrg	.88
17.50 GST	
Paid	20.38

-----30 Check Closed-----
-----Dec05'19 04:04PM-----

7230 Argyll Road
780-465-7931
GST #100094077RT0003

30 [REDACTED]

Tbl 56/1 Chk 2297 Gst 1
Dec05'19 03:03PM

1 POP	2.50
1 GRILLED WRAP	15.00
1 REFILL	0.00

Subtotal	17.50
17.50 GST	0.88
Amount Due	18.38

Tip: 2.00

Total: 20.38

Room: 500

Name: David Goldie

Sign: [Signature]

PLEASE PAY SERVER

FOUR
POINTS
BY SHERATON
Edmonton South

$$GST = 1.40$$

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC



David Goldie Flight to Grande Prairie
December 9, 2019 for ABR Staff
Engagement

eTicket Receipt

- \$678.56

Prepared For
GOLDIE/DAVID M MR ✓

RESERVATION CODE

ISSUE DATE

28Nov19

TICKET NUMBER

ISSUING AIRLINE

WEST JET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09Dec19 ✓	WESTJET WS 3195 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA ✓ Time 10:10	GRANDE PRAIRIE AB, CANADA ✓ Time 11:48	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 09DEC19 Not Valid After 09DEC19
09Dec19 ✓	WESTJET WS 3182 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA ✓ Time 18:25	CALGARY INTL AB, CANADA ✓ Time 19:49	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 09DEC19 Not Valid After 09DEC19

Allowances

Baggage Allowance

YYC to YQU - 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

YQU 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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU301.00WS YYC252.00CAD553.00END
Fare	CAD 553.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 678.56 ✓

Handwritten: GST \$3231 ✓

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
DEC 13, 2019

Purchase Date/Time: 06:55am Dec 13, 2019

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00015260

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$23 - 6 pm
Pmt Type: CC (Swipe)

#* [REDACTED] Visa

Auth #: 466124

*GST REG #887315638

E STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REC

RECEIPT

License Plate Number



#*Expiration Date/Time*#

02:42 PM
DEC 16, 2019

Purchase Date/Time: 12:42pm Dec 16, 2019

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Ticket #: 00015308

S/N #:

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

#** Visa

Auth #: 410054

*GST REG #887315638

EMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATO

RECEIPT

License Plate Number



Expiration Date/Time

02:57 PM
DEC 17, 2019

Purchase Date/Time: 12:57pm Dec 17, 2019

Total Parking: \$14.00

Total FEDERAL: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Ticket #: 00015345

S/N #: [REDACTED]

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

**** [REDACTED] Visa

Auth #: 400507

*GST REG #887315638

G RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PAR