



**Name:** Jennifer Wells

**Position:** Vice President, Engagement and Communication

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

| Date Expense Incurred | Expense Type                          | Location            | Description/Rationale                                       | Amount             | Receipt |
|-----------------------|---------------------------------------|---------------------|---|--------------------|---------|
| 07-Nov-19             | Taxi                                  | Calgary             | ISE meetings  | \$ 53.76           | Receipt |
| 07-Nov-19             | Breakfast/Lunch/<br>Dinner (per diem) | Grande Prairie      | ISE meetings  | \$ 41.55           | N/A     |
| 07-Nov-19             | Hotel                                 | Grande Prairie      | ISE meetings  | \$ 184.21          | Receipt |
| 08-Nov-19             | Lunch/Dinner (per diem)               | Grande Prairie      | ISE meetings  | \$ 32.35           | N/A     |
| 08-Nov-19             | Taxi                                  | Calgary             | ISE meetings  | \$ 60.84           | Receipt |
| 20-Nov-19             | Personal Mileage -<br>return          | Calgary to Edmonton | Government Engagement meetings                              | \$ 323.20          | N/A     |
| 20-Nov-19             | Hotel                                 | Edmonton            | Government Engagement meetings                              | \$ 185.25          | Receipt |
| 20-Nov-19             | Parking                               | Edmonton            | Government Engagement meetings                              | \$ 35.00           | Receipt |
| 20-Nov-19             | Breakfast/Lunch/<br>Dinner (per diem) | Edmonton            | Government Engagement meetings                              | \$ 41.55           | N/A     |
| 21-Nov-19             | Breakfast/Lunch (per diem)            | Red Deer            | ISE meetings  | \$ 20.80           | N/A     |
| 22-Nov-19             | Personal Mileage -<br>return          | Calgary to Red Deer | AER Board of Directors meeting                              | \$ 156.55          | N/A     |
| 05-Dec-19             | Personal Mileage -<br>return          | Calgary to Edmonton | Government Engagement, ISE, AER Board of Directors meetings | \$ 323.20          | N/A     |
| 05-Dec-19             | Hotel                                 | Edmonton            | Government Engagement, ISE, AER Board of Directors meetings | \$ 178.51          | Receipt |
| 05-Dec-19             | Lunch (per diem)                      | Edmonton            | Government Engagement, ISE meetings                         | \$ 11.60           | N/A     |
| 06-Dec-19             | Lunch (per diem)                      | Edmonton            | AER Board of Directors meeting                              | \$ 11.60           | N/A     |
| <b>Total</b>          |                                       |                     |   | <b>\$ 1,659.97</b> |         |

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#539

**SALE**

MID: 4189233  
TID: HG189233 REF#: 00000023  
Batch #: 139 SEQ: 139001001023  
11/08/19 21:08:04  
APPR CODE: 022831  
VISA  
[REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$50.70 |
| TIP    | \$10.14 |
| TOTAL  | \$60.84 |

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1836

**SALE**

MID: 4189233  
TID: KR189233 REF#: 00000001  
Batch #: 127 SEQ: 127001001001  
11/07/19 06:16:26  
APPR CODE: 022462  
VISA  
[REDACTED]

|        |         |
|--------|---------|
| AMOUNT | \$44.80 |
| TIP    | \$8.96  |
| TOTAL  | \$53.76 |

00 - APPROVED - 001

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

THANK YOU

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10612 - 99th Avenue  
Grande Prairie, AB T8V 8E8  
PH#(780)-830-2000/FAX#(780)830-2902  
www.podollan.com

Page 1 of 1

GST 858922594 RT0001

Jennifer Wells

| Room         | Folio | CheckIn    | CheckOut   | Balance |
|--------------|-------|------------|------------|---------|
| 249          |       | 07/11/2019 | 08/11/2019 | 0.00    |
| Master Folio |       |            |            |         |
| Direct Bill: |       |            |            |         |

| Date              | Room | Description / Voucher | Charges | Credits | Balance |
|-------------------|------|-----------------------|---------|---------|---------|
| 07/11/2019        | 249  | Room Taxable Inn      | 169.00  | 0.00    | 169.00  |
| 07/11/2019        | 249  | GST - 5%              | 8.45    | 0.00    | 177.45  |
| 07/11/2019        | 249  | Tourism Levy - 4%     | 6.76    | 0.00    | 184.21  |
| 08/11/2019        | 249  | Visa                  | 0.00    | 184.21  | 0.00    |
|                   |      | Balance Due           |         |         | 0.00    |
| Summary and Taxes |      |                       |         |         |         |
|                   |      | Taxable Sales         | 169.00  |         |         |
|                   |      | GST - 5%              | 8.45    |         |         |
|                   |      | Tourism Levy - 4%     | 6.76    |         |         |

PODOLLAN GRANDE PRAIRIE  
INN  
10612 99 AVE  
GRANDE PRAIRIE AB

CARD TYPE VISA  
CARD TYPE  
DATE 2019/11/08  
TIME 9:12:02  
RECEIPT NUMBER  
C84065461-001-040-004-0

PRE-AUTH COMPLETION  
TOTAL

\$184.21

Visa Credit  
A0000000031010

APPROVED

AUTH# 099736 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

BG  
08/11/2019 02:07 AM

Thank you for Choosing  
Podollan Inn & Spa Grande Prairie  
www.podollan.com



**Mrs Jennifer Wells**  
**250 5Th St**  
**Sw**  
**Calgary AB T2P 0R4**  
**Canada**

Room No. : 0705  
Arrival : 11-20-19  
Departure Date : 11-21-19  
Folio No. : [REDACTED]

Company Name:  
Group Name:

Conf. No. : [REDACTED]  
P.O. No. :

**INFORMATION INVOICE**

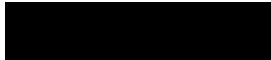
| Date     | Description               | Charges              | Credits |
|----------|---------------------------|----------------------|---------|
| 11-20-19 | Room Revenue              | 165.00               |         |
| 11-20-19 | Destination Marketing Fee | 4.95                 |         |
| 11-20-19 | Room GST                  | 8.50                 |         |
| 11-20-19 | Tourism Levy              | 6.80                 |         |
| 11-20-19 | Visa                      |                      | 185.25  |
|          |                           | <b>Total Charges</b> | 185.25  |
|          |                           | <b>Total Credits</b> | 185.25  |
|          |                           | <b>Balance</b>       | 0.00    |

Welcome to Lot 493  
BELL TOWER PARKADE  
MANAGED BY  
IMPARK  
RECEIPT C2

ENTRY TIME:  
11/20/19 12:02  
EXIT TIME:  
11/20/19 16:37  
PARK-DUR.: HRS:MIN  
0:04:35

AMOUNT:  
\$ 35.00

KIND OF PAYMENT:  
VISA

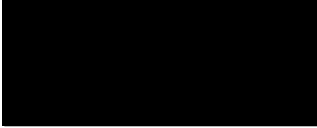



REF. 92  
GST No.887315638RT  
0006

THANK YOU FOR  
PARKING WITH US



**Mrs Jennifer Wells**



Room No. : 1104  
Arrival : 12-05-19  
Departure Date : 12-06-19  
Folio No. : 

Conf. No. :   
P.O. No. : 

Company Name:

Group Name:

**INFORMATION INVOICE**

| Date     | Description               | Charges              | Credits |
|----------|---------------------------|----------------------|---------|
| 12-05-19 | Room Revenue              | 159.00               |         |
| 12-05-19 | Destination Marketing Fee | 4.77                 |         |
| 12-05-19 | Room GST                  | 8.19                 |         |
| 12-05-19 | Tourism Levy              | 6.55                 |         |
| 12-05-19 | Visa                      |                      | 178.51  |
|          |                           | <b>Total Charges</b> | 178.51  |
|          |                           | <b>Total Credits</b> | 178.51  |
|          |                           | <b>Balance</b>       | 0.00    |