Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Jan-23	Coffee	Calgary	Meeting with two internal staff members	$ 15.58	Receipt
25-Jan-23	Dinner	Calgary	AGS related project meeting with Dr. C Henderson (University of Calgary) and one internal staff member	$ 187.16	Receipt
31-Jan-23	Lunch	Calgary	Meeting with C. Renaud (RDK Resources)	$ 94.50	Receipt
03-Feb-23	Lunch	Calgary	Meeting with D. Khehra (Spectrum Geosciences) and one internal staff member	$ 59.22	Receipt
07-Mar-23	Dinner (per diem)	Edmonton	Edmonton Field Office visit	$ 20.75	N/A
07-Mar-23	Hotel	Edmonton	Edmonton Field Office visit	$ 256.00	Receipt
08-Feb-23	Lunch	Calgary	Meeting with eight internal staff members	$ 472.15	Receipt
08-Mar-23	Breakfast (per diem)	Edmonton	Edmonton Field Office visit	$ 9.20	N/A
08-Mar-23	Parking	Edmonton	Edmonton Field Office visit	$ 10.00	Receipt
08-Mar-23	Lunch	Edmonton	Meeting with Andrew Beaton (Vice President, Alberta Geological Survey) and two external members	$ 129.79	Receipt
08-Mar-23	Dinner	Edmonton	Meeting with three internal staff members	$ 186.06	Receipt
09-Mar-23	Breakfast/Lunch (per diem)	Edmonton	Edmonton Field Office visit	$ 20.80	N/A
16-Mar-23	Personal Mileage (return)	Calgary to Edmonton	Edmonton Field Office visit	$ 297.95	N/A
			Total	**$ 1,759.16**	

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

1/18/2023 12:59:30 PM
Order Id: 3126059755112631
#83 - TO GO
Employee: Cashier

1 MED COFFEE	$2.95
1 SM COFFEE	$2.70
1 ESPRESSO	$3.25
Sub Total	$8.90
Sales Tax	$0.45
Order Total	$9.35
Visa	$9.35
TIP AMOUNT	$1.00
AUTHORIZED AMOUNT	$10.35

Card#: **********[redacted]
Authorization: 076882

--> Order Closed <--

Thank You!

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

1/18/2023 1:13:46 PM
Order Id: 3126059755112636
#88 - TO GO
Employee: Cashier

1 CINNAMON ROLL	$4.50
Sub Total	$4.50
Sales Tax	$0.23
Order Total	$4.73
Visa	$4.73
TIP AMOUNT	$0.50
AUTHORIZED AMOUNT	$5.23

Card#: **********[redacted]
Authorization: 001922

10.35+5.23 = 15.58

--> Order Closed <--

Thank You!

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

Nick's Steakhouse & Pizza
2430 CROWCHILD TRAIL N.W.
CALGARY, AB T2M 4N5
4032829278
https://www.nickscalgary.com

Cashier: [redacted]

Transaction 001530

Total	**CA$162.75**
Tip	**CA$24.41**
CREDIT CARD SALE	CA$187.16
VISA 6776	

Retain this copy for statement validation

25 Jan. 2023 7:20:29p.m.
CA$187.16 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 302600617892
Auth ID: 062004
MID: ********7445
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/KA7CGDMX5DZH8

Nick's

Thank you - Come back soon!

01/25/2023 07:19 PM
121 119311
#0
[redacted]

#	Item	Price
1	Filet	48.00
1	1/2 Lasagna	18.00
1	Filet	48.00
1	Sub Greek	5.00
1	Garlic Prawns	3.00
1	Dry Ribs	18.00
Subtotal		**155.00**
GST		7.75
Total		**$ 162.75**

Order Delivery Online:
nickscalgary.com

Nick's
Crowchild Trail NW 2430
T2M 4N5 Calgary, AB
(403) 282-9278
GST# R103881652
http://nickscalgary.com

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

** TRANSACTION RECORD **
Tran. #: 422
Lookup #: 0042267769450
RVC:DINING Table #:38
Check #: 402779
Group #: 1
Employee #: 156
Employee: [redacted]

Visa Purchase
xxxxxxxxxxxx[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount $78.75
Tip $15.75
==========
TOTAL CAD$94.50

APPROVED 035955
00-001 (001) 035955
KG204S12
394001001001
01/31/2023 12:45:04 PM

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 402779 DATE 1/31/23
TABLE # 38 TIME 12:41PM
==========

-- DINING : [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	!LOBSTER BISQUE	12.00
	!SHAVED PR SAND	22.00
	W/Fries	0.00
	FRENCH ONION	12.00
	!TRUFFLE STK SND	29.00
	W/Fries	0.00
	SUBTOTAL	75.00
	GST	3.75
		78.75
	TOTAL	78.75

****

SUBTOTAL 75.00
GST 3.75

TOTAL DUE 78.75

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

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a $100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

***PLEASE [illegible]

Nick's Steakhouse & Pizza
2430 CROWCHILD TRAIL N.W.
CALGARY, AB T2M 4N5
4032829278
https://www.nickscalgary.com

Cashie[redacted]

Transaction **101535**

Total	**CA$49.35**
Tip	**CA$9.87**
CREDIT CARD SALE VISA 6776	CA$59.22

Retain this copy for statement validation

03 Feb. 2023 12:22:29p.m.
CA$59.22 | Method:
CONTACTLESS
VISA XXXXXXXXXXX[redacted]
Reference ID: 303400625763
Auth ID: 049228
MID: ********7445
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/Y2W8SZVCE7JFC

Thank you - Come back soon!

102 02/03/2023 12:22 PM
#0 120301
[redacted]

#	Item	Price
1	Philly Cheese	23.00
1	Greek Lunch	3.00
1	Pizza & Salad	19.00
	** Green Pepper*	*2.00*
	Subtotal	**47.00**
	GST	2.35
	Total	**$ 49.35**

Order Delivery Online
nickscalgary.com

Nick's
Crowchild Trail NW 2430
T2M 4N5 Calgary, AB
(403) 282-9278
GST# R103881652
http://nickscalgary.com

SAWRIDGE INN AND CONFERENCE CENTRE EDMONTON SOUTH

Sawridge Inn and Suites Edmonton South (2678)
4235 Gateway Boulevard Northwest
Edmonton, AB T6J 5H2
(780) 438-1222
vinit.kumar@hotelequities.com

Account: [redacted]
Date: 3/9/23
Room: 318 BAR
Arrival Date: 3/7/23
Departure Date: 3/9/23
Check In Time: 3/7/23 5:47 PM
Check Out Time: 3/9/23 7:19 AM
Rewards Program ID:
You were checked out by: [redacted]
You were checked in by:
Total Balance Due: 0.00

Weissenberger, John
[redacted]

Post Date	Description	Comment	Amount
3/7/23	Room Charge	#318 Weissenberger, John	114.00
3/7/23	Destination Marketing Fee		3.42
3/7/23	GOODS & SERVICES TAX		5.71
3/7/23	GST on DMF Fees		0.17
3/7/23	Alberta Tourism Levy on DMF		0.14
3/7/23	Tourism Levy		4.56
3/8/23	Room Charge	#318 Weissenberger, John	114.00
3/8/23	Destination Marketing Fee		3.42
3/8/23	GOODS & SERVICES TAX		5.71
3/8/23	GST on DMF Fees		0.17
3/8/23	Alberta Tourism Levy on DMF		0.14
3/8/23	Tourism Levy		4.56
3/9/23	Visa Payment		(256.00)
		XXXXXXXXXXXX[redacted]	

Folio Summary 3/7/23 - 3/9/23

Room Charge	228.00
Destination Marketing Fee	6.84
GOODS & SERVICES TAX	11.42
GST on DMF Fees	0.34
Alberta Tourism Levy on DMF	0.28
Tourism Levy	9.12
Visa Payment	(256.00)
Balance Due:	**0.00**

****
CHECK # 405120 DATE 2/08/23
TABLE # 39 TIME 1:07PM
********* DUPLICATE CHECK *********
==========

-- DINING [redacted] --

SEAT#	ITEMS ORDERED	AMOUNT
1	TABLE BREAD 4PCS	0.00
	!BAJA STEAK SLD	22.00
	CHOCOLATE CAKE	12.00
	VIRGIN DRINKS...	0.00
	MOCK MOJITO	6.00
	TABLE BREAD 4PCS	0.00
	!TRUFFLE STK SND	29.00
	W/Caes	0.00
	VIRGIN DRINKS...	0.00
	MOCK MOJITO	6.00
	CHEESECAKE	11.00
	COFFEE	4.00
	!10 OZ PRIME RIB	38.00
	W/Caes	0.00
	CHEESECAKE	11.00
	COFFEE	4.00
	MOCK GRN TEA MUL	6.00
	CRANBERRY JUICE	4.00
	!TRUFFLE STK SND	29.00
	W/Caes	0.00
	!TRUFFLE STK SND	29.00
	VIRGIN DRINKS...	0.00
	MOCK CAESAR	6.00
	!TRUFFLE STK SND	29.00
	W/Mixed Greens	0.00
	VIRGIN DRINKS...	0.00
	MOCK MOJITO	6.00
	NOMAKE	0.00
	NOMAKE	0.00
	MOCK GRN TEA MUL	6.00
	TABLE BREAD 4PCS	0.00
	!TRUFFLE STK SND	29.00
	W/Mixed Greens	0.00
	FRIED CAULIFLOWR	13.00
	!VEG MEATLOAF	25.00
	w/caulif puree	0.00
	LATTE	5.00
	CREME BRULEE	9.00
	SHRIMP COCKTAIL	16.00
	!BAJA STEAK SLD	22.00
	KEG ESPRESSO	6.00
	W/Fries	0.00

SUBTOTAL	383.00
GST	19.15

	402.15
TOTAL	402.15

****

SUBTOTAL	383.00
GST	19.15
TOTAL DUE	402.15

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

** TRANSACTION RECORD **
Tran. #: 610
Lookup #: 00610677647215
RVC:DINING Table #:39
Check #: 405120
Group #: 1
Employee #: [redacted]
Employee: [redacted]

Visa Purchase
xxxxxxxxxxxx[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount $402.15
Tip $70.00
==========
TOTAL CAD$472.15

APPROVED 071815
00-001 (001) 071815
KG204S17
403001001003
02/08/2023 1:10:46 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

CITY OF EDMONTON

Terminal: 7010tc
Plate: [redacted]
LP - P1 Citadel Stairwell 1 (North Wall)
Valid through:

WEDNESDAY 08 MAR 23
2:00 AM

Amount Paid: $10.00 (GST incl.)
Start Time: 3/7/2023 6:55 PM
Trn: b51e5f27e1a91ea3

Auth No:061863
Receipt No: 25273
**********[redacted]

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS

EARLS RESTAURANTS
Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

Tbl 223/1 Chk 5719 Gst 1
Mar8'23 11:29AM
[redacted]

1	BURG CHED BACN	23.75
1	HUNAN/CHK	25.75
1	YUCATN TACO SAND	24.00
	w/yam fries	
1	MARGHERITA PIZ	21.50
1	START SPRING SAL	9.75

SUBTOTAL	104.75
GST Tax	5.24
Total @ 12:48PM	109.99

WE WANT YOUR FEEDBACK!
SEND YOUR FEEBDACK DIRECTLY TO
Tyakabuski@earls.ca
GREAT EXPERIENCE?
Write us a review on Google
through DoorDash.
GST# 101541191 RT0001

Transaction ID	6265275
Total	109.99
Tip	19.80
VISA [redacted]	129.79

Earls

Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

36 [redacted]

Tbl 223/1 Chk 5719 Gst 1
08Mar'23 11:29AM

1	YUCATN TACO SAND	21.25
	w/yam fries	2.75
1	BURG CHED BACN	23.75
1	HUNAN/CHK	25.75
1	MARGHERITA PIZ	21.50
1	START SPRING SAL	9.75

Subtotal	104.75
GST Tax	5.24
12:46PM Total	109.99

WE WANT YOUR FEEDBACK!
SEND YOUR FEEBDACK DIRECTLY TO
Tyakabuski@earls.ca
GREAT EXPERIENCE?
Write us a review on Google
through DoorDash.

GST# 101541191 RT0001

EARLS RESTAURANTS
194 Ordze Ave
Sherwood Park, AB
T8B-1M6

Tbl 140/1 Chk 8992 Gst 4
Mar8'23 4:33PM

1	CORN+AVO DIP	14.50
1	IMPOSSIBLE BURG	25.50
	w/caesar salad	
1	TORTELLINI/6ozS	36.75
1	Add 1/2 Gar Bred	2.00
1	WED 6oz STK FRIT	32.75
	Blackening Spice	
	add Ftr Veg	
1	SALMON FILET	33.75
	Feta Aioli*	

SUBTOTAL	145.25
GST Tax	7.26
Total @ 6:29PM	152.51

HAPPY HOUR EVERYDAY
2PM-5PM, 9PM-CLOSE DINE IN ONLY
Ashley Samuelson General Manager
asamuelson@earls.ca
GST# R128877446

Transaction ID	6269828
Total	152.51
Tip	33.55
VISA [redacted]	186.06