Name: Stephanie Latimer

Position: Vice President, Law and Associate and General Counsel

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
02-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
03-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
04-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
17-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
18-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
24-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
25-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
31-Aug-22	Personal Mileage	St. Albert to Calgary	Leadership meetings	$ 161.80	N/A
31-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
31-Aug-22	Hotel	Calgary	Leadership meetings	$ 200.96	Receipt
01-Sep-22	Personal Mileage	Calgary to St. Albert	Leadership meetings	$ 161.80	N/A
01-Sep-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
07-Sep-22	Personal Mileage	St. Albert to Calgary	Strategy session	$ 161.80	N/A

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
07-Sep-22	Breakfast/Dinner (per diem)	Calgary	Strategy session	$ 29.95	N/A
08-Sep-22	Personal Mileage	Calgary to St. Albert	Strategy session	$ 161.80	N/A
08-Sep-22	Breakfast/Dinner (per diem)	Calgary	Strategy session	$ 29.95	N/A
18-Sep-22	Personal Mileage	St. Albert to Calgary	Leadership meetings	$ 161.80	N/A
19-Sep-22	Parking	Calgary	Leaders Forum	$ 12.00	Receipt
19-Sep-22	Breakfast/Lunch (per diem)	Calgary	Meetings and Leaders Forum	$ 20.80	N/A
20-Sep-22	Lunch/Dinner (per diem)	Calgary	Leaders Forum	$ 32.35	N/A
20-Sep-22	Parking	Calgary	Leadership meetings	$ 12.00	Receipt
20-Sep-22	Personal Mileage	Calgary to St. Albert	Leaders Forum	$ 161.81	N/A
			Total	**$ 1,682.77**	

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

Stephanie Latimer
1000 250 - 5 Street SW
Calgary, AB, T2P0R4
Canada

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	31-AUG-22	18:45	
Depart Date	:	01-SEP-22	07:21	
No. Of Guest	:	1		
Room Number	:	[redacted]		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI SEP-01-2022 07:30 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-AUG-22	RT[redacted]	Room Chrg - Govt./Military	179.00	
31-AUG-22	RT[redacted]	Goods And Services Tax	9.22	
31-AUG-22	RT[redacted]	Destination Marketing Fee	5.37	
31-AUG-22	RT[redacted]	Tourism Levy	7.37	
01-SEP-22	[redacted]	[redacted]		-200.96

Approve EMV Receipt for VI - [redacted]

** Total	200.96	-200.96
*** Balance	0.00	

Continued on the next page

Plate: [redacted]

Zone: **Parking : 8301**

Valid through:

TUESDAY

20 SEP 22

12:59 PM

START TIME: 9/19/2022 12:59 PM

AMOUNT PAID: $12.00 (GST Incl.)

c [redacted]

Auth No: 08307E

Trn No: dfd08cba0bb6aff6

Terminal: 1590

Receipt No: 34025

www.calgaryzoo.com

lgaryzoo.com

Plate: [redacted]

Zone: **Parking : 8301**

Valid through:

WEDNESDAY

21 SEP 22

7:11 AM

www.calgaryzoo.com

START TIME: 9/20/2022 7:11 AM

AMOUNT PAID: $12.00 (GST incl.)

c[redacted]

Auth No: 03661E

Trn No: 170bfd4a16b0bd12

Terminal: 1589

Receipt No: 24756

www.calg