Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Aug-22	Hotel (1 night)	Edmonton	Edmonton field office visit	$ 136.36	Receipt
16-Aug-22	Helicopter	Rocky Mountain House	Geological study assessment	$ 3,471.56	Receipt
16-Aug-22	Personal Vehicle Gas	Edmonton	Edmonton field office visit	$ 75.10	Receipt
30-Aug-22	Helicopter	Canmore	Rock sampling fieldwork	$ 875.76	Receipt
19-Sep-22	Parking	Calgary	Leaders forum	$ 12.00	Receipt
23-Sep-22	Personal Vehicle Gas	Calgary	AGS fieldwork training	$ 76.00	Receipt
26-Sep-22	Hotel (2 nights)	Edmonton	Leadership meetings	$ 190.86	Receipt
27-Sep-22	Dinner	Edmonton	Dinner with Maria Skog, VP Compliance & Liability Management, and one internal staff member	$ 85.37	Receipt
			Total	**$ 4,923.01**	

Rocky Inn Express
EMAIL: rockyinnexpress@shaw.ca
Box 1447, 4715 - 45 Street
Rocky Mountain House, AB
T4T 1B1
Telephone: 403-845-2871

John Weissenberger

Page #	**1**
Res. #	**045430 Ref: 1986112988**
Checked in	**Mon Aug 15/22 - 7:12pm**
Departing	**Tue Aug 16/22**
Nights	**1**
Room Rate	**125.10**
Promo Code	
Room	**102**

Date	Description	Reference		Charges	Credits
Aug15	*Room - Corporate*	*Advanced Check out*		*125.10*	
Aug15	*GST*	*Advanced Check out*		*6.26*	
Aug15	*Tourism Levy*	*Advanced Check out*		*5.00*	
Aug15	*PAID BY VISA - Thank you*	*xxx*[redacted]			*136.36*
				---	---
			0.00	*136.36*	*136.36*

Expedia
P.O. number: [redacted]

Thank you for staying with us. Please come again!
You can now text us anytime at 403-845-2871 to make your next reservation with us. Hope to see you soon.
Visit our website at www.rockyinnexpress.com

Our G.S.T. # is 132600875RT0001

Charge Summary:

GST	*6.26*
Tourism Levy	*5.00*

TRANSACTION RECORD
ROCKY INN EXPRESS
BOX 1447 4715 45 ST
ROCKY MOUNTAIAB

Purchase

Aug 15 2022 19[redacted]
VISA ********** Entry Tap EMV (H)
TID V3012112
Sequence 292 013
Auth#: 097770 Response: 01-027
Batch: 292

Amount $ 136.36

Total $ 136.36

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

AHLSTROM AIR LTD
53081 TWP RD 392
ALHAMBRA AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2022/10/04
TIME 1388 16:41:25
RECEIPT NUMBER
M84068303-001-001-001-0

PURCHASE
TOTAL

$6,943.12

PASSWORD USED

APPROVED

AUTH# 037855 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Two passengers, John Weissenberger and an AER employee

6943.12/2 = 3471.56

AHLSTROM AIR LTD.
Box 39, Alhambra, AB T0M 0C0
Nordegg: Tel: (403) 721-2203
Fax: (403) 721-2242
Cell: (403) 844-0978

For Invoice Inquiries:
Alhambra: Tel: (403) 729-3285
Fax: (403) 729-2880

Date: 08/16/2022
(mm/dd/yyyy)

VFR FLIGHT TICKET/ITINERARY: 1312

Customer Information		**Flight Information**
P.O./Contract No.	AER	Base: Nordegg ☑ Alhambra ☐ RMH ☐
Name		Pilot: [redacted]
Address		A/C Call Sign: [redacted]
City		A/C Type: [redacted]
Province	Postal Code	Number of Passengers:
Contact Person: [redacted]	Phone No.	

Flight Plan			
Departure	Destination	Via	Stops
ETD	ETA	Passenger Brief.	Flight Watch
Fuel on Board(min)	Reserve Fuel(min)	Fuel Stops	Fuel Weight(lbs.)
A/C Take Off Weight(lbs.)	Cargo/Pax Weight(lbs.)	A/C Configuration #	W&B Check IBal

Passenger Manifest (print name & contact #)	Dangerous Goods Transported			
1 [redacted]	Product Name	UN No.	Class	Quantity
2 John Weissenberger				
3				
4				
5				

Description of Work	Take Off	Landing	Hours	Rate	Total
Aerial inspection of Bighorn and Rockies ranges	07:00	09:35	2.5	2245	5,612.50
					0.00
					0.00
					0.00
Daily Minimum					0.00
		Total Hrs.	2.50	Total	$ 5,612.50

Fuel Costs			Total
Fuel: 2.50 hours @ 190 litres/hr	475.00 liters		
Less Customer Supplied Fuel	liters		
Ahlstrom Air Fuel	475.00 liters	$ 2.11 /liter	$ 1,002.25

Extra Charges		Total
Per Diem (Breakfast, Lunch, Dinner)	No	$ 0.00
Hotel	No	$ 0.00
Vehicle	No	$ 0.00
Landing Fees/Terminal Fees	No	$ 0.00
	Subtotal	$ 6,614.75
	GST	$ 330.73
	Grand Total	$ 6,945.48

The Carriage of passengers, baggage, and cargo is subject to the terms, conditions and limitations of liability set forth in the Ahlstrom Air Ltd. Tariff which is available for examination at the Ahlstrom Air Ltd. Nordegg Hangar

Print name of person authorized to sign for Charterer

Signature

Kyle Wadden
Print name of person authorized to sign for Carrier

Signature

TRANSACTION RECORD

Calgary Co-op

Montgomery Gas Bar
4608 16th Avenue NW
Calgary Alberta
(403)299-2602
GST# R100730894

Member [redacted]

Pump	Litres	Price/L
11	45.545	$1.649
Product		Amount
MidGrade		$75.10

Total $75.10

GST (inc Pumps) $3.58

Purchase
VISA

**********[redacted]

DATE: 08/16/2022
TIME: 18:25:42
REF: 0018470220 C
TERM: 35B04YZ4
AUTH: 090160
RESP: 027 IS0:01

Visa Credit
A0000000031010

TVR: 0080008000
TSI: E800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 33
Receipt # 00168

Members earn 6c/litre

Every Fill Every Litre

calgarycoop.com

ALPINE HELICOPTERS INC

165 George Craig Blvd NE
Calgary, AB T2E 7H3

P: (403) 291-3100
F: (403) 250-7074

Invoice

C43358

Shipping address : ALBERTA ENERGY REGULATOR
1000, 250 - 5TH STREET SW
CALGARY, AB

T2P 0R4

Customer : MISC - CANMORE

Telephone :
Email :

Invoice date	Sales order	Invoice No.	Customer No.	Customer purchase order no
09/22/22	059929	C43358	MI015	

JOHN WEISSENBERGER [redacted]

FLIGHT REPORT #48556 AUG 30/22

	Quantity		
GALR 407	0.70	2,050.00	1,435.00
FUEL SURCHARGE PER LITRE	126.00	1.85	233.10

BUSINESS REASONS FOR THE EXPENDITURE:	
Helicopter charges - Minerals Mapping - Rock Sampling Fieldwork	
GL ACCOUNT NUMBER	5400000
JOB ORDER NUMBER	521776
COST CENTRE NUMBER	C9040
PURCHASE ORDER NUMBER	
SERVICE ENTRY SHEET/GOODS RECEIPT NUMBER	
GOODS AND/OR SERVICE HAVE BEEN RECEIVED:	
AGS	
Group Name	
Date	

Two passengers: John Weissenberger and one AER employee: 1751.51/2 = 875.76

NOTES

GST Reg. No.: 84417 5539 RT0001
Terms: 30 DAYS

CONFIDENTIAL

Please remit Payment to:
Alpine Helicopters Inc.
165 George Craig Blvd NE
Calgary, AB T2E 7H3

Or send remittance advice to:
gcousins@alpinehelicopters.com

Total gross	:	1,668.10
Total discount	:	0.00
Misc charges	:	0.00
Total GST	:	83.41
Total net amount	:	1,751.51

Canadian Funds

FLIGHT REPORT
ALPINE HELICOPTERS INC.

№ **48556**

Charterer: John Weissenberger A/C 407 C- GALR

Billing Address: Date: Aug 30 - 22

Pilot: [redacted] Engineer:

Point of Departure: Canmore Down for Night: Canmore Hourly Rate:

ACTIVITY (To/From)	FLIGHT TIME		FLIGHT TIME SUMMARY	ADDITIONAL INFORMATION
Drop off t pick up 5 pax Orient Point Area	.7		TIME Down 1700 Up 0841 Total METER Finish Start Difference	John Weissenberger [redacted] John.Weissenberger@aer.ca
TOTAL HOURS	.7			

ENTERED

C43358

CREW EXPENSES				FUEL & OIL	OTHER
PAID BY ALPINE (✓) *if applicable*		*Pilot*	*Engineer*	☐ Supplied by Alpine 126 litres ____ oil ☐ Supplied by Charterer ____ litres ____ oil	Passengers ____ Freight ____ Transportation of Dangerous Goods (TDG) On Board ☐ Yes ☐ No
	Breakfast				
	Lunch				
	Dinner				
	Per Diem				
	Accommodation				
	Rental Vehicle				

I hereby certify that I am authorized to order this flight(s) on behalf of the above named Charterer and accept responsibility for payment in the event of denial of authority.

Signed for **Charterer** by:

Print

Signature

Telephone:

Signed for **Alpine Helicopters** by: [redacted]

Flight Performed in Province of: AB

WHITE & YELLOW (Head Office Copy) *PINK (Customer's Copy After Flight)*

Plate: [redacted]

Zone: **Parking : 8302**

Valid through:

TUESDAY

20 SEP 22

1:12 PM

START TIME: 9/19/2022 1:12 PM

AMOUNT PAID: $12.00 (GST Incl.)

[redacted]

Auth No: 096625

Trn No: 8ef3510f0d4ba508

Terminal: 1593

Receipt No: 5891

www.calgaryzoo.com

www.calgaryzoo.com

www.calgaryzoo

******* COPY *******
Calgary Co-op
Montgomery Gas Bar
4608 16th Avenue NW
Calgary Alberta
(403)299-2602
GST# R100730894

Member # [redacted]

Pump	Liters	Price/L
5	52.815	$1.439

Product	Amount
Regular	$76.00

Total $76.00

GST (Inc Pumps) $3.62

Purchase
VISA
**********[redacted]
DATE: 09/23/2022
TIME: 18:21:15
REF: 0012511190 C
TERM: 35D0469R
AUTH: 041459
RESP: 027 ISD:01
Visa Credit
A0000000031010
TVR: 0080008000
TSI: E800
VERIFIED BY PIN
Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 33
Receipt # 13525
Members earn 6c/litre
******* COPY *******

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

FOUR POINTS BY SHERATON

John Weissenberger
Xxx
Xxx, A[redacted]
Canada

Page Number	:	1	Invoice #	: 1000049739
Guest Number	:	[redacted]		
Folio ID	:	[redacted]		
Arrive Date	:	26-SEP-22	19:26	
Depart Date	:	28-SEP-22	07:04	
No. Of Guest	:	1		
Room Number	:	119		
Marriott Bonvoy Number	:			

Tax ID : 100094077RT0003
Four Points Ed YEGFP SEP-28-2022 07:04 SGEDDES

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-SEP-22	RT119	Room Chrg - Govt./Military	85.00	
26-SEP-22	RT119	Destination Marketing Fee	2.55	
26-SEP-22	RT119	Tourism Levy	3.50	
26-SEP-22	RT119	GST	4.38	
27-SEP-22	RT119	Room Chrg - Govt./Military	85.00	
27-SEP-22	RT119	Destination Marketing Fee	2.55	
27-SEP-22	RT119	Tourism Levy	3.50	
27-SEP-22	RT119	GST	4.38	
28-SEP-22	VI	Visa[redacted]		-190.86

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
26-SEP-22	19:26	028774	255.00

Approve EMV Receipt for VI - 6776: PIN Verified
TC:84CBB5CEB53C3E97 IAD:06010A03642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	190.86	-190.86
*** Balance	0.00	

Continued on the next page

EARLS RESTAURANTS

Earls

194 Ordze Ave
Sherwood Park, AB
T8B-1M6

164[redacted]

Tbl 542/1 Chk 2424 Gst 2
27Sep'22 05:01PM

1	SANTA FE/CHK	24.75
1	MOTHER EARTH BWL	19.75
	Add Cajun Prawns	6.50
1	CHICKEN + WONTON	16.75
	Subtotal	67.75
	GST Tax	3.39
	07:01PM Total	71.14

Join us for Happy Hour Everyday
2-5pm and 9-close!

Ashley (GM) asamuelson@earls.ca
Luc (HC) lrobitaille@earls.ca

GST# R128877446

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

Tbl 542/1 Chk 2424 Gst 2
Sep27'22 5:01PM [redacted]

1	MOTHER EARTH BWL	26.25
	Add Cajun Prawns	
1	CHICKEN + WONTON	16.75
1	SANTA FE/CHK	24.75
	SUBTOTAL	67.75
	GST Tax	3.39
	Total @ 7:01PM	71.14

Join us for Happy Hour Everyday
2-5pm and 9-close!
Ashley (GM) asamuelson@earls.ca
Luc (HC) lrobitaille@earls.ca
GST# R128877446

Transaction ID	4186497
Total	71.14
Tip	14.23
[redacted]	85.37