



Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
04-Jun-24	Lunch	Calgary	Meeting with Dr. Charles Henderson(University of Calgary)	\$ 65.52	Receipt
05-Jun-24	Hotel	Medicine Hat	One Team teambuilding	\$ 158.30	Receipt
05-Jun-24	Personal Mileage (return)	Calgary to Medicine Hat	One Team teambuilding	\$ 200.20	N/A
13-Jun-24	Lunch	Calgary	Project wrap up with six internal staff members	\$ 337.50	Receipt
20-Jun-24	Lunch	Calgary	Geological Atlas group meeting with to two external members and one internal staff member	\$ 152.46	Receipt
Total				\$ 690.16	

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

Cashier: [REDACTED]
Transaction 1600071

Total CA\$54.60
Tip CA\$10.92
CREDIT CARD SALE CA\$65.52
VISA 3898

Retain this copy for statement validation

04-Jun-2024 12:56:38P
CA\$65.52 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXX [REDACTED]
Reference ID: 415600522350
Auth ID: 091458
MID: *****7445
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/V8GCMKVAPKJDR>



Thank you - Come back soon!

103 06/04/2024 12:56 PM
#0 193555
Front Desk

#	Item	Price
1	Coffee	4.00
1	Diet Coke	4.00
1	Greek Lunch	3.00
1	Pizza & Salad	19.00
	* Green Pepper	2.00
1	MTL Sandwich	20.00
Subtotal		52.00
GST		2.60
Total		\$ 54.60

Visit us online
nicksocalgary.com

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



HAMPTON INN & SUITES MEDICINE
HAMPTON INN & SUITES MEDICINE,2510 BOX
SPRINGS BLVD
MEDICINE HAT, AB T1C0C8
Canada
TELEPHONE 403-548-7818 • FAX 403-548-2979
Reservations
www.hilton.com or 1 800 HILTONS

WEISSENBERGER, JOHN

[REDACTED]

[REDACTED]

CANADA

Room No: [REDACTED]
Arrival Date: 6/5/2024 4:35:00 PM
Departure Date: 6/6/2024 7:47:00 AM
Adult/Child: 1/0
Cashier ID: ABHIRATHORE
Room Rate: 141.00
AL:
HH #
VAT # GST # is 82491 7231 RT0001
Folio No/Che 174388 A

Confirmation Number: 97079687

HAMPTON INN & SUITES MEDICINE 6/6/2024 7:46:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/5/2024	GUEST ROOM	BKERR10	554533	\$141.00		
6/5/2024	GST 5%	BKERR10	554533	\$7.26		
6/5/2024	HOTEL TAX 4%	BKERR10	554533	\$5.81		
6/5/2024	DMF 3%	BKERR10	554533	\$4.23		
6/6/2024	VS [REDACTED]	ABHIRATH ORE	554638		(\$158.30)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	6/5/2024	STAY TOTAL	
ROOM AND TAX	\$158.30	\$158.30	
DAILY TOTAL	\$158.30	\$158.30	
Total Invoice Amount		\$141.00	\$17.30

GST# 82491 7231 RT0001
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

Brix + Barrel
351 4 Avenue Southwest
Calgary, AB
Canada, T2P0J4
Tel: +1 4038600173
Printed June 13, 2024 at 1:01 PM

June 13, 2024 at 1:01 PM
Order #: 29072

Table: 75, 6 guests
Party Name: 24
Server: Erika H

gst #: 815726484RT0001

2 x Chicken Drums	\$36.00
B + B Burger	\$22.00
2 x Salt & Pepper Squid	\$34.00
2 x Prawn Kale Caesar	\$48.00
Salmon Entree	\$32.00
B + B Burger	\$22.00
B + B Burger	\$22.00
add bacon	\$4.00
add bacon	\$4.00
2 x Wild Mushroom Soup	\$14.00
add bacon	\$4.00
Hunter Schnitzel	\$28.00

Food Total	\$270.00
Sub Total	\$270.00
gst	\$13.50
Gratuity (20%)	\$54.00

Total \$337.50

Thank You! Please rate your experience.
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Tip Guide
15%=\$50.62 18%=\$60.75 20%=\$67.50

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----

BRIX + BARREL
351 4 AVE SW
CALGARY AB

Purchase

Jun 13, 2024 13:06:02
VISA *****
Entry: Chip (C)
Ref#: 153-0SF1922A7QPCVLA
Auth#: 025193 Response: 01-027
Order: MG01718305561697
Username: 7734

Amount \$ 337.50

Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

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

Cashier: [REDACTED]
Transaction 1200436

Total CA\$127.05
Tip CA\$25.41
CREDIT CARD SALE CA\$152.46
VISA 6776

Retain this copy for statement validation

20-Jun-2024 1:17:56P
CA\$152.46 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 417200543209
Auth ID: 014174
[REDACTED]
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/H965PSMTVXQY6>



Thank you - Come back soon!

123 06/20/2024 01:17 PM
#0 196017
Jalen

#	Item	Price
1	8oz Steak Sandwich	39.00
2	Diet Coke	8.00
1	Caesar Lunch	2.00
1	Reuben	23.00
1	Reuben	23.00
	* Add Gravy	2.00
1	Greek Lunch	3.00
1	Pizza & Salad	19.00
	* Green Pepper	2.00
Subtotal		121.00
GST		6.05
Total		\$ 127.05

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nicksocalgary.com

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