



**Name:** John Weissenberger

**Position:** Vice President, Technical Science and External Innovation

**Reporting Period:** June 1 - July 31, 2023

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
10-May-23	Dinner	Calgary	Meeting with three internal staff members	\$ 154.94	Receipt
16-May-23	Coffee	Calgary	Meeting with one internal staff member	\$ 21.38	Receipt
30-May-23	Lunch	Calgary	Meeting with John R. Hogg (Skybattle Resources)	\$ 37.80	Receipt
12-Jun-23	Dinner	Calgary	Meeting with three internal staff members	\$ 85.68	Receipt
			<b>Total</b>	<b>\$ 85.68</b>	

0144  
JAMESONS PUB  
GST# 0030403242260  
Table 107 #Party 1  
SvrCk: 14 16:38 05/10/23

**KITCHEN**

Separate checks: 1-of-1

1 JAM CLASSIC FB 21.00  
2 GYOZA 24.00  
1 1LB 1/2 \$ WED WINGS,  
honey garlic 8.75  
1 ADD RANCH 1.00  
1 ADD BLEU CHEESE 1.00  
2 SANTORINI SALAD, 1 \$shrimp(5),  
1 \$shrimp(5) 46.00  
1 YUCATAN BOWL, \$shrimp(5) 22.00

Sub Total: 123.75  
GST: 6.19

05/10 18:09 TOTAL: 129.94

THANK YOU  
#MeetMeAtJames

JOIN US FOR HAPPY HOUR MON-SAT 2-6PM  
APPY HOUR FOOD FEATURES 2-5PM  
LATE NIGHT HAPPY HOUR FROM 5-CLOSE  
ALL DAY HAPPY HOUR ON SUNDAY  
JOIN US MARCH 17TH ST PATRICKS DAY

JAMESONS PUBS BRENTWOOD  
3790 BRENTWOOD RD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2023/05/10  
TIME 0984 18:11:24  
INVOICE # 144  
RECEIPT NUMBER  
H85014925-001-001-001-0

PURCHASE  
AMOUNT \$129.94  
TIP \$25.00  
TOTAL

**\$154.94**

Visa Credit  
A0000000031010  
73FBB5DE5BCE135B  
0000000000-

**APPROVED**

FF/DT 20  
AUTH# 030083 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



Posting Date: 05/17/2023  
Transaction Amount: \$21.38

New Activity

JOHN WEISSENBERGER  
\*\*6778

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/Province	Transaction Amount
05/17/2023	05/16/2023	[REDACTED]	CAFFE ARTIGIANO	CALGARY	AB	\$21.38

Allocations:

Amount	Accounting Code
\$21.38	

Marda Loop Brewing Company  
3523 18th Street SW  
Calgary, Alberta  
Canada, T2T 4T9  
Tel: 403 585 8087

Printed May 30, 2023 at 12:35 PM

May 30, 2023 at 12:35 PM

Order #:  
116557

Table: 15, 2 guests

Bartender:  
[REDACTED]

GST 5% #: 773047113 RT001  
Seat(s): 2

IPA BEEF Burger	\$15.00
\$17.00 - \$2.00 Burger Lunch Special + W/ Fries + Cajun	
IPA BEEF Burger	\$15.00
\$17.00 - \$2.00 Burger Lunch Special + W/ Fries + Spicy Ketchup	
Split Items (1/2)	

Food Total \$30.00  
Discount Total \$4.00

Sub Total \$30.00  
GST 5% \$1.50

**Total \$31.50**

Thank you for coming in, we appreciate your  
business and look forward to seeing you again!

Printed from iPad using TouchBistro Pro

----- TRANSACTION RECORD -----  
MARDA LOOP BREWING COMPANY  
INC  
3523 18 ST SW  
CALGARY AB

**Purchase**

May 30, 2023 12:37 50  
VISA \*\*\*\*\* [REDACTED]  
Entry: Tap EMV (H)  
Ref#: 274-ORVHIF2B800X384  
Auth#: 048831 Response: 01-027  
Order: MGO1685471869377  
Username MLBC

<b>Amount</b>	
Tip	\$ 31.50
	\$ 6.30
<b>Total</b>	<b>\$ 37.80</b>

A000000003\*010 Visa Credit  
TVR 0000000000

**Approved**

Signature Not Required

Important Retain this copy for your  
record

JAMESONS PUBS BRENTWOOD  
3790 BRENTWOOD RD NW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2023/06/12  
TIME 1250 18:47:10  
INVOICE # 94  
RECEIPT NUMBER  
C85022796-001-001-278-0

PURCHASE  
AMOUNT \$71.40  
TIP \$14.28  
TOTAL

**\$85.68**

Visa Credit  
A0000000031010  
3B62F32727ACF9C5  
0080008000-E800  
04EA116A366FC599

**APPROVED**

AUTH# 009542 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

JAMESONS PUB  
GST# 0030403242260

0094 Table 115 #Party 2  
SvrCk: 9 16:55 06/12/23

**BARLEFT**

Separate checks: 1-of-2

2 HH TACO FISH	8.00
2 1/2 ORDER WINGS, 1 honey garlic, ranch dip, 1 bbq, ranch dip	14.00
1 FRENCH FRIES	8.00
1 CAULIFLOWER BITE	14.00
2 GYOZA	24.00

Sub Total: 68.00  
GST: 3.40

06/12 18:46 **TOTAL: 71.40**

THANK YOU  
#MeetMeAtJamos  
JOIN US FOR HAPPY HOUR MON-SAT 2-6PM  
APPY HOUR FOOD FEATURES 2-6PM  
LATE NIGHT HAPPY HOUR FROM 9-CLOSE  
ALL DAY HAPPY HOUR ON SUNDAY  
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