



Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: October 1 -November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Jul-23	AER Vehicle Gas	Rockyview	AGS CCUS field work one internal staff member	\$ 59.18	Receipt
27-Jul-23	Dinner	Sundre	AGS CCUS field work one internal staff member	\$ 83.79	Receipt
28-Jul-23	Hotel	Nordegg	AGS CCUS field work one internal staff member	\$ 119.90	Receipt
14-Aug-23	Hotel	Rockyview	AGS CCUS field work one internal staff member	\$ 272.72	Receipt
15-Aug-23	Meal - other	Nordegg	AGS CCUS field work one internal staff member	\$ 9.36	Receipt
04-Oct-23	Lunch	Calgary	Field sample testing siscussion with one external member	\$ 64.57	Receipt
26-Oct-23	Breakfast/Lunch (per diem)	Edmonton	AER meetings in Edmonton	\$ 20.80	N/A
25-Oct-23	Personal Mileage (return)	Calgary to Edmonton	AER meetings in Edmonton	\$ 303.00	N/A
			Total	\$ 933.32	

WELCOME

Shell Canada
HWY 22 & HWY 567
T4C3A2
Rocky View County AB
(587) 493-8418

REGULAR
PUMP No. 03
LITRES 39.480
PRICE/L \$1.499
TOTAL FUEL \$59.18

TOTAL SALE \$59.18
Visa \$59.18

FUEL INCLUDES
GST - Fuel \$2.82
No. 749035135 RT0001

TYPE: PURCHASE

Visa
XXXXXXXXXXXX [REDACTED]

AMT: \$ 59.18
DATE: 2023/07/25
TIME: 16:37:47
TERM: 893FE51C
REF: 0017760140 C
AUTH: 055473

Visa Credit
AID: A00000000031010
IVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
5422529

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

Pay from your phone
with Shell EasyPay!
www.shell.ca/app

Piros Family Restaurant
302 Main Avenue West
Sundre AB T0M 1X0

RECEIPT: 6546

7

DATE: 07:30 PM

TIME: 07/27/2023

TABLE: 1

WAITER: [REDACTED]

QTY	DESCRIPTION	PRICE	AMOUNT
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1	MEDIUM PEPP, MUSHR, & GR PEPPER 12	21.00	21.00
1	CHICKEN SOUVLAKI	27.00	27.00
1	APPETIZER FIRST	0.00	0.00
2	BAKED FRENCH ONION	8.00	16.00

SUBTOTAL:	79.00
NO TAX:	0.00
GST:	3.95

TOTAL: 82.95

*** THANK YOU ***

GST # 872260005

PIROS FAMILY RESTAURANT
302 MAIN AVENUE
SUNDRE AB

CARD

CARD TYPE

DATE 2023/07/27

TIME 0878 19:30:30

RECEIPT NUMBER

C84124888-001-951-051-0

PURCHASE

AMOUNT \$82.95

TIP \$16.59

TOTAL

\$99.54

99.54 - 15.75 = 83.79 claimed

Visa Credit

A0000000031010

2A5D7B3C69DFBCAA

0080008000-E800

B763DF0E40FE34C5

APPROVED

AUTH# 025920

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Nordegg Resort Lodge
Box 36
Nordegg, AB
T0M 2H0
Telephone: 403-721-3757 Fax: 403-721-2002

John Weissenberger Alberta Energy Regul
Calgary
Ab

Page # 1
Res. # 031837
Checked in Fri Jul 28/23 - 8:56pm
Checked out Sat Jul 29/23 - 12:40pm
Nights 1
Room Rate 110.00
Promo Code
Room 208

Date	Description	Reference	Charges	Credits
Jul28	Room Charges		110.00	
Jul28	Tourism Levy		4.40	
Jul28	GST		5.50	
Jul29	PAID BY VISA - Thank you	208		119.90
			0.00	119.90
				119.90

Thank you for staying with us. Please come again!
Call 1 (800) 408-3294 to make your next reservation with us.

Our G.S.T. # is 137225983

Charge Summary:

GST	5.50
Tourism Levy	4.40

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. # 050352 Ref: [REDACTED]
Checked in Mon Aug 14/23 - 7:31pm
Checked out wed Aug 16/23 - 5:40am
Nights 2
Room Rate 125.10
Promo Code
Room 105

Date	Description	Reference	Charges	Credits
Aug14	PAID BY VISA - Thank you	105 Aug14-15 x6776		272.72
Aug14	Expedia - Room Regular		125.10	
Aug14	GST		6.26	
Aug14	Tourism Levy		5.00	
Aug15	Expedia - Room Regular		125.10	
Aug15	GST		6.26	
Aug15	Tourism Levy		5.00	
		0.00	272.72	272.72

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	12.52
Tourism Levy	10.00

TRANSACTION RECORD
SHELL CANADA PRODUCTS
615 Coal Miner's Crescent
Nordegg, AB
(403) 761 - 0019

Tax Description	Qty	Amount
WATER 710ML	1	\$1.89
PET 0-1L DEP/HNDL	1	\$0.12
F G GLACIER FREEZE 710M	1	\$3.39
PET 0-1L DEP/HNDL	1	\$0.12
F PEPSI 591ML	1	\$3.19
PLASTIC 0-1L DEP/HNDL	1	\$0.12

Sub Total \$25.82
5.0% GST tax on \$23.57 \$1.18
0.0% PST tax on \$0.00 \$0.00
TOTAL \$27.00
Visa: \$27.00
Change \$0.00

27.00-17.64=\$9.36
claimed

GST - Merch - AB No. 704945898 RT0001

TYPE: PURCHASE

Visa
XXXXXXXXXX

AMOUNT: \$ 27.00
DATE: 2023/08/15
TIME: 21:47:32
TERMINAL: 89DGA111
REFERENCE #: 0017892370 H
AUTH #: 088375

Visa Credit
AID: A0000000031010

APPROVED - THANK YOU

INVOICE NUMBER: 987208

NO SIGNATURE TRANSACTION

-- IMPORTANT --
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EARLS RESTAURANTS

Earls

Earls Dalhousie
5005 Dalhousie Dr NW #605
Calgary, AB T3A 5Y7
(403) 247-1143

Tbl 164/1 Chk 6011 Gst 1
04Oct'23 11:50AM

1 MARGHERITA PIZ	21.75
1 CAJUN CHK CAES	22.50
1 START SPRING SAL	7.00

Subtotal	51.25
GST Tax	2.56
01:26PM Total	53.81

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

Have any feedback? We'd love to
hear from you! Please contact
Restaurant Manager Emily Mann at
emily.mann@earls.ca

GST#893005637RT

Charles Henderson
UGC

EARLS RESTAURANTS
Earls Dalhousie
5005 Dalhousie Dr NW #605
Calgary, AB T3A 5Y7
(403) 247-1143

Tbl 164/1 Chk 6011 Gst 1
Oct4'23 11:50AM RYLEE

1 START SPRING SAL	7.00
1 MARGHERITA PIZ	21.75
1 CAJUN CHK CAES	22.50

SUBTOTAL	51.25
GST Tax	2.56
Total @ 1:27PM	53.81

Check out our all-new Happy Hour
that has everyone talking!
Starting at \$4.

Have any feedback? We'd love to
hear from you! Please contact
Restaurant Manager Emily Mann at
emily.mann@earls.ca
GST#893005637RT

Transaction ID	9274625
Total	53.81
Tip	10.76
VISA	64.57