



Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: April 1 - May 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Mar-25	Working Session/ Team Building	Calgary	Business Meeting with one external client	\$ 66.78	Receipt
22-Apr-25	Personal Mileage (return)	Calgary to Edmonton	Business Meetings	\$ 330.00	N/A
22-Apr-25	Hotel	Edmonton	Business Meeting with one external client	\$ 278.44	Receipt
23-Apr-25	Working Session/ Team Building	Edmonton	Business Meeting with one external client	\$ 65.05	Receipt
23-Apr-25	Breakfast/Lunch (per diem)	Edmonton	Business Meetings	\$ 30.00	N/A
23-Apr-25	Breakfast/Lunch (per diem)	Edmonton	Business Meetings	\$ 30.00	N/A
29-Apr-25	Working Session/ Team Building	Calgary	Business Meeting with two internal employees	\$ 85.49	Receipt
01-May-25	Staff Recognition	Calgary	Administrative Day Lunch	\$ 175.94	Receipt
14-May-25	Working Session/ Team Building	Calgary	Business Meeting with one external client	\$ 50.68	Receipt
Total				\$ 1,112.38	

Cactus Club Cafe
Stephen Ave
176 317 7th Avenue SW
Calgary AB T2P 2Y9
403-454-9399

*** TRANSACTION RECORD ***
Tran. #: 1031
Lookup #: 0103167766678
RVC: FAS1 BAR
Table #: 402
Check #: 1960969
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Visa Purchase
xxxxxxxxxx [REDACTED]
AID: A00000000031010
App Name: Visa Credit

Amount \$55.65
Tip \$11.13
=====

TOTAL CAD\$66.78

APPROVED 023790
00-001 (001) 023790
CC28CS15
008001001005
03/18/2025 12:45:30 PM

TT0: 32A04000
TSI: 0000

No signature required

Merchant Copy

THANK YOU
Come Again

CHECK # 1960969 DATE 3/18/25
NAME 402 TIME 12:44PM

FAST BAR: [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	BAR POP	4.75
	BASIC BURGER	21.00
	REFILL BAR POP	0.00
	REFILL BAR POP	0.00
	REFILL BAR POP	0.00
	TOFU RED CURRY	22.25
	ESPRESSO	5.00

SUBTOTAL 53.00
GST 2.65

55.65

TOTAL 55.65

SUBTOTAL 53.00
GST 2.65

TOTAL DUE 55.65

Sawridge Inn and Suites Edmonton
South (2678)
4235 Gateway Boulevard Northwest
Edmonton, AB T6J 5H2
(780) 438-1222
fd.sawridge@hotelequities.com

Weissenberger, John
1000, 250 - 5th Street SW
Calgary, AB T2P 0R4

Account: [REDACTED]
Date: 4/24/25
Room: 323 BBAR
Arrival Date: 4/22/25
Departure Date: 4/24/25
Check In Time: 4/22/25 6:18 PM
Check Out Time:
Rewards Program ID:
You were checked in by: [REDACTED]
You were checked out by: [REDACTED]
Total Balance Due: 0.00

Post Date	Description	Comment	Unit Price	Amount
4/22/25	Room Charge	#323 Weissenberger, John	124.00	124.00
4/22/25	Destination Marketing Fee		3.72	3.72
4/22/25	Goods & Services Tax		6.20	6.20
4/22/25	GST on DMF Fees		0.19	0.19
4/22/25	Alberta Tourism Levy on DM		0.15	0.15
4/22/25	Tourism Levy		4.96	4.96
4/23/25	Room Charge	#323 Weissenberger, John	124.00	124.00
4/23/25	Destination Marketing Fee		3.72	3.72
4/23/25	Goods & Services Tax		6.20	6.20
4/23/25	GST on DMF Fees		0.19	0.19
4/23/25	Alberta Tourism Levy on DM		0.15	0.15
4/23/25	Tourism Levy		4.96	4.96
4/24/25	Visa Payment		(278.44)	(278.44)

XXXXXXXXXX [REDACTED]

Folio Summary 4/22/25 - 4/24/25				
Room Charge				248.00
Alberta Tourism Levy on DMF				0.30
Destination Marketing Fee				7.44
GST on DMF Fees				0.38
Goods & Services Tax				12.40
Tourism Levy				9.92
Visa Payment				(278.44)
Balance Due:				0.00

X _____

EARLS RESTAURANTS
Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

Tbl 52/2 Chk 5533 Gst 1
Apr22'25 7:03PM

1 6oz STEAK FRITES 31.75
No Sauce
1 BURGER* 20.75

SUBTOTAL 52.50
GST Tax 2.63
Total @ 8:19PM 55.13

Redeem your gift card today
Comments? Email our
General Manager Lisa Bobst at
lbobst@earls.ca
GST # 138048285

Transaction ID 15032149
Total 55.13
Tip 9.92
VISA 65.05

EARLS RESTAURANTS

Earls

Earls Crossroads
4250 Calgary Trail NW
Edmonton, AB T6J 6Y8
(780) 439-5888

12/1 RYLAN

Tbl 52/2 Chk 5533 Gst 1
22Apr'25 07:03PM

1 6oz STEAK FRITES 31.75
No Sauce
1 BURGER* 20.75

Subtotal 52.50
GST Tax 2.63
08:19PM Total 55.13

Redeem your gift card today
Comments? Email our
General Manager Lisa Bobst at
lbobst@earls.ca

GST # 138048285

Nick's Steakhouse & Pizza
2430 CROWCHILD TRAIL N.W.
CALGARY, AB T2M 4N5
4032829278
WWW.NONE.COM

Cashier: Charlye
Transaction 1900902

Total CA\$72.45
Tip CA\$13.04
CREDIT CARD SALE CA\$85.49
VISA 6776

Retain this copy for statement
validation

29-Apr-2025 7:16:18p.m.

CA\$85.49 | Method:

CONTACTLESS

Visa Credit XXXXXXXXX

Reference ID: 512000942777

Auth ID: 025658

MID: *****7445

AID: A0000000031010

AthNtwkNm: VISA



Thank you - Come back soon!

121 04/29/2025 07:15 PM
#2 242431

#	Item	Price
1	14" #24 Nick's	38.00
1	Meatballs	10.00
1	Potato Skins	15.00
Subtotal		69.00
GST		3.45
Total		\$ 72.45

Visit us online

nicksocalgary.com

Nick's
Crowchild Trail NW 2430
T2M 4N5 C1



TRANSACTION RECORD
FLOWER & WOLF / ISD / BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

Purchase

lay 01 2025 12 44 42
ISA *****
ID: *****669 Entry Tap EMV (H)
sequence 001 216
Auth#: 085791 Response 01 027
atch 001 Server 852
able 364180 [302 - 364180]
heck 4c9074d7-e09c-4381-9952-fbe271
5e522b
32 - 364180

mount \$ 149.10
p \$ 26.84

otal \$ 175.94

0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

*****DUPLICATE*****
05 - Flower and Wolf

Server: [redacted] Check: 364180
Table : 302 Date : 5/1/2025
Guests: 5 Time : 12:42:32 PM

2 8oz Top Sirloin	68.00
1 Beef Dip	24.00
1 Tavern Burger	23.00
1 Margherita Flatbread	19.00
Sub Kale Caesar	4.00
1 Pop	4.00

Food:	142.00
SUBTOTAL:	142.00
TAX:	7.10

TOTAL: 149.10

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

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

Purchase

May 14, 2025 12:27:38
VISA *****

Entry: Chip (C)
Ref# 563-0SW9KM21ZN0R2Z2
Auth#: 080333 Response: 01-02/
Order: MGO1747247256904
Username MLBC

Amount \$ 42.95
Tip \$ 7.73
Total \$ 50.68

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for your
record

Marda Loop Brewing Company
3523 18th Street SW
Calgary, AB
Canada, T2T 4T9
Tel: +1 4035858087
Printed May 14, 2025 at 12:25 PM

May 14, 2025 at 12:25 PM

Order #: 166946

Table: 14, 2 guests

Bartender:

Tax 3 #:

Seat(s): 1

Open Food \$1 00
+ Side of coleslaw-***
Marda IPA Smash \$17 95
+ W/ Fries
+ Regular Ketchup
+ No aioli-***
Fish And Chips \$21 95
+ W/ Fries
+ Regular Ketchup
Split Items (1/2)

Food Total \$40.90

Sub Total \$40.90
GST 5% \$2.05

Total \$42.95

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

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