



**Name:** John Weissenberger

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

**Reporting Period:** Oct 01- Nov 30, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Sep-24	Lunch (per diem)	Edmonton	One Team meeting	\$ 17.00	N/A
16-Sep-24	Hotel	Edmonton	One Team meeting	\$ 139.22	Receipt
16-Sep-24	Dinner (per diem)	Edmonton	ERO grand opening	\$ 40.83	Receipt
17-Sep-24	Personal Mileage (return)	Calgary to Edmonton	One Team meeting	\$ 330.00	N/A
17-Sep-24	Breakfast/Lunch (per diem)	Edmonton	One Team meeting	\$ 30.00	N/A
			<b>Total</b>	<b>\$ 557.05</b>	

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

Account: [REDACTED]  
 Date: 9/17/24  
 Room: [REDACTED] BBAR  
 Arrival Date: 9/16/24  
 Departure Date: 9/17/24  
 Check In Time: 9/16/24 5:02 PM  
 Check Out Time:  
 Rewards Program ID:  
 You were checked in by: [REDACTED]  
 You were checked out by:  
**Total Balance Due: 0.00**

Weissenberger, John  
 [REDACTED]

Post Date	Description	Comment		Amount
9/16/24	Visa Payment		-139.22	(139.22)
		XXXXXXXXXX [REDACTED]		
9/16/24	POS - VISA	Deposit	-100	(100.00)
9/16/24	Room Charge	#222 Weissenberger, John	124	124.00
9/16/24	Destination Marketing Fee		3.72	3.72
9/16/24	Goods & Services Tax		6.2	6.20
9/16/24	GST on DMF Fees		0.19	0.19
9/16/24	Alberta Tourism Levy on DMF		0.15	0.15
9/16/24	Tourism Levy		4.96	4.96
9/17/24	Visa Payment	Adjustment XXXXXXXXXX [REDACTED]		100.00

Folio Summary		9/16/24 - 9/17/24		
	Room Charge			124.00
	Alberta Tourism Levy on DMF			0.15
	Destination Marketing Fee			3.72
	GST on DMF Fees			0.19
	Goods & Services Tax			6.20
	Tourism Levy			4.96
	POS - VISA			(100.00)
	Visa Payment			(39.22)
			<b>Balance Due:</b>	<b>0.00</b>

x \_\_\_\_\_

EAT MEAT NOW

Server: [REDACTED]  
Printed By: [REDACTED]

Seats: 1  
ID: 751965 #2

s1  
Sep 16, 24 5:17 pm

4	Beef Brisket[Full Order]	\$152.00
1	Beef Brisket[Half Order]	\$23.00
2	Al Pastor Pork[Full Pound]	\$60.00
2	Pork Belly Burnt Ends[Full Order]	\$58.00
2	Smoked Wings	\$36.00
1	Smoked Wings Both Aolis	\$18.00 \$1.00
5	Cornbread	\$50.00
2	Mac & Cheese[Large]	\$34.00
1	Baked Beans[Large]	\$17.00
2	Brussels Sprouts[Large]	\$34.00
2	Spicy Dirty Rice[Large]	\$30.00
1	Regular Fries[Large]	\$13.00
1	Black Pepper & Lime Caesar[Small]	\$9.00
1	Phillips-Craft Soda[Ginger Ale]	\$5.00
1	Rosemary Peach Tea	\$5.00
2	Diet Coke[355ml]	\$6.00
1	Soda Water	\$3.00
1	SYC Phantom Buzz Non-Alc[473ml]	\$8.50
1	Origin Bar Goods -ade[Orange]	\$5.00
1	Soda Water Refill	\$0.00
1	Smoked Chicken[White]	\$30.00
1	Al Pastor Pork[Half Pound]	\$18.00
1	BBQ Ribs[Half]	\$15.00
1	Pork Belly Burnt Ends[Half Order]	\$17.00
1	Coleslaw[Large]	\$13.00
8	Pickle	\$16.00
<hr/>		
2	Smoked Chicken[Half]	\$36.00
1	Garlic Fries[Large]	\$15.00

Total Number of Items: 51

Subtotal	\$742.50
%5	\$37.13
Gratuity 18	\$133.65
<b>Total</b>	<b>\$913.28</b>

**Total Claimed \$898.28**  
**\$898.28/22 = \$40.83**

All day BBQ 7 day a week!  
GST#808724033RT0001

