



**Name:** John Weissenberger

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

**Reporting Period:** December 1, 2023 - January 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Oct-23	Hotel	Edmonton	AER meeting	\$ 289.68	Receipt
25-Oct-23	Dinner	Edmonton	AER meeting	\$ 20.75	N/A
27-Oct-23	Dinner	Sherwood Park	AER meeting with four internal staff members	\$ 128.21	Receipt
20-Nov-23	Dinner	Calgary	Altas working session with six external members	\$ 183.37	Receipt
14-Dec-23	Dinner	Calgary	Staff recognition with 11 external staff members	\$ 625.00	Receipt
Total				\$ 1,247.01	

**Sawridge Inn and Suites Edmonton  
South (2678)**

4235 Gateway Boulevard Northwest  
Edmonton, AB T6J 5H2  
(780) 438-1222  
fd.sawridge@hotelequities.com

Account: 38755614  
Date: 11/23/23  
Room: 431 BARBF  
Arrival Date: 10/25/23  
Departure Date: 10/27/23  
Check In Time: 10/25/23 5:56 PM  
Check Out Time: 10/27/23 8:39 AM

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

Rewards Program ID:  
You were checked in by: [REDACTED]  
You were checked out by: [REDACTED]

**Total Balance Due: 0.00**

Post Date	Description	Comment		Amount
10/25/23	Room Charge	#431 Weissenberger, John	133	133.00
10/25/23	Destination Marketing Fee		3.99	3.99
10/25/23	Goods & Services Tax		3.33	6.66
10/25/23	GST on DMF Fees		0.2	0.20
10/25/23	Alberta Tourism Levy on DMF		0.16	0.16
10/25/23	Tourism Levy		5.32	5.32
10/26/23	Room Charge	#431 Weissenberger, John	125	125.00
10/26/23	Destination Marketing Fee		3.75	3.75
10/26/23	Goods & Services Tax		3.13	6.26
10/26/23	GST on DMF Fees		0.19	0.19
10/26/23	Alberta Tourism Levy on DMF		0.15	0.15
10/26/23	Tourism Levy		5	5.00
10/27/23	Visa Payment	XXXXXXXXXXXX [REDACTED]	-289.68	(289.68)

**Folio Summary 10/25/23 - 10/27/23**

Room Charge	258.00
Alberta Tourism Levy on DMF	0.31
Destination Marketing Fee	7.74
GST on DMF Fees	0.39
Goods & Services Tax	12.92
Tourism Levy	10.32
Visa Payment	(289.68)

**Balance Due: 0.00**

X \_\_\_\_\_

# EARLS RESTAURANTS

194 Ordze Ave  
Sherwood Park, AB  
T8B-1M6

17 [REDACTED]

Tbl 33/1 Chk 4693 Gst 1  
26Oct'23 04:32PM

1 TRUFFLE FRIES	13.50
1 WINGS	19.75
1 WINGS	19.75
1 YAM FRIES	12.75
1 CHICKEN + WONTON	18.25
1 DYNAMITE ROLL	17.75

Subtotal 101.75  
GST Tax 5.09  
06:19PM Total **106.84**

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

Happy Hour Everyday from  
2 PM - 5 PM & 9 PM - close  
Dine In Only!

Ashley Samuelson General Manager  
asamuelson@earls.ca

GST# R128877446

EARLS RESTAURANTS  
194 Ordze Ave  
Sherwood Park, AB  
T8B-1M6

Tbl 33/1 Chk 4693 Gst 1  
Oct26'23 4:32PM KALEB

2 WINGS	39.50
1 CHICKEN + WONTON	18.25
1 YAM FRIES	12.75
1 TRUFFLE FRIES	13.50
1 DYNAMITE ROLL	17.75

SUBTOTAL 101.75  
GST Tax 5.09  
Total @ 6:23PM 106.84

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

Happy Hour Everyday from  
2 PM - 5 PM & 9 PM - close  
Dine In Only!

Ashley Samuelson General Manager  
asamuelson@earls.ca  
GST# R128877446

Transaction ID	9562215
Total	106.84
Tip	21.37
VISA [REDACTED]	128.21

— TRANSACTION RECORD —  
**JAMESONS PUBS BRENTWOOD**  
3790 BRENTWOOD RD NW  
CALGARY AB  
T2L 1K8

**Purchase**

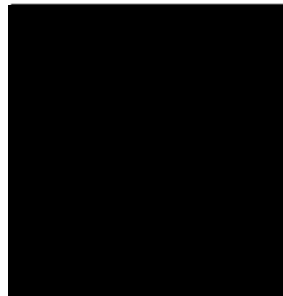
Nov 20, 2023 18 18 28  
VISA \*\*\*\*\*  
Entry Tap EMV (H)  
Ref# 416- 0S4G8YS9Z2SMD08  
Auth#: 004096 Response: 01-027  
Order: MGO1700529505158  
Invoice # 81  
Username server

**Amount \$ 155.40**  
Tip \$ 27.97  
**Total \$ 183.37**

A0000000031010 Visa Credit

**Approved**

FF/DT 20  
Signature Not Required



JAMESONS PUB  
GST# 0030403242260  
**0081** Table 112 #Party 3  
SvrCk: 1 16:40 11/20/23

**BARLEFT**

Separate checks: 1-of-2

1 PEPPERONI PIZZA	22.00
1 JAM CLASSIC FB	22.00
3 MONDAY STEAK, 1 med rare, garden salad, house dressing, tomato, 1 med rare, garden salad, house dressing, 1 med rare, garden salad, house dressing	45.00
2 MONDAY STEAK, 1 med, fries, 1 rare, fries	28.00
1 SIDES, onion rings	8.00
1 CAULIFLOWER BITE	15.00
1 FRENCH FRIES	8.00

Sub Total: 148.00  
GST: 7.40

11/20 18:17 **TOTAL: 155.40**

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  
JOIN US MARCH 17TH ST PATRICKS DAY

**Brix + Barrel**  
351 4 Avenue Southwest  
Calgary, AB  
Canada, T2P0J4  
Tel: +1 4038600173  
Printed December 14, 2023 at 8:18 PM

December 14, 2023 at 8:18 PM

Order #:  
14792

Table 34, 13 guests  
Party Name: 145  
gst #: 815726484RT0001  
Seat(s): 13

Server: [REDACTED]

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

**BRIX + BARREL**  
351 4 AVE SW  
CALGARY AB

**Purchase**

Dec 14 2023 20:20:18  
VISA \*\*\*\*\* [REDACTED]  
Entry: Chip (C)  
Ref# 882 0S50UUB1G2U2VF  
Auth#: 028837 Response 01-027  
Order: M001702610419040  
Username 3489

**Amount \$ 625.00**

A0000000031010 Visa Credit  
TVR 0080008000 TSI E800

**Approved**  
**VERIFIED BY PIN**

Salmon Entree	\$31.00
Chicken Drums	\$14.00
\$18.00 - \$4.00: Happy Hour	
Chicken Drums	
Salt & Pepper Squid	\$13.00
\$16.00 - \$3.00: happy Hour	
salt&Pepper	
Charred Tomato Bruschetta	\$14.00
\$18.00 - \$4.00: Happy Hour	
Bruschetta	
Tuna Tataki	\$19.00
Spicy Butter Shrimp	\$19.00
Truffle Fries	\$8.00
\$10.00 - \$2.00: happy Hour truffle	
fries	
6 x Short Rib	\$228.00
2 x Kale Caesar	\$32.00
Meatball Fritelle	\$17.00
Charred Tomato Bruschetta	\$14.00
\$18.00 - \$4.00: Happy Hour	
Bruschetta	
Truffle Fries	\$8.00
\$10.00 - \$2.00: happy Hour truffle	
fries	
Salt & Pepper Squid	\$13.00
\$16.00 - \$3.00: happy Hour	
salt&Pepper	
side salad	\$6.00
Cajun Sirloin	\$32.00
Cajun Sirloin	\$32.00

Split Items (1/2)

food Total	\$500.00
Discount Total	\$22.00

Sub Total	\$500.00
gst	\$25.00
Gratuity (20%)	\$100.00

**Total \$625.00**