



Name: John Weissenberger

Position: Vice President, Technical Science and External Innovation

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Jan-24	Dinner	Calgary	Meeting with two external members	\$ 66.78	Receipt
22-Jan-24	Lunch	Calgary	Directors meeting with three internal staff members	\$ 167.58	Receipt
07-Feb-24	Hotel	Edmonton	Business meetings	\$ 423.26	Receipt
07-Feb-24	Dinner (per diem)	Edmonton	Business meetings	\$ 27.00	N/A
08-Feb-24	Parking	Edmonton	Business meetings	\$ 21.50	Receipt
08-Feb-24	Breakfast/Dinner (per diem)	Edmonton	Business meetings	\$ 40.00	N/A
08-Feb-24	Lunch	Edmonton	Business meetings with one external member	\$ 77.17	Receipt
09-Feb-24	Breakfast/Lunch/Dinner (per diem)	Edmonton	Business meetings	\$ 57.00	N/A
10-Feb-24	Breakfast (per diem)	Edmonton	Business meetings	\$ 13.00	N/A
10-Feb-24	Personal Mileage (return)	Calgary to Edmonton	Business meetings	\$ 330.00	N/A
Total				\$ 1,223.29	

Nick's Steakhouse & Pizza

2430 CROWCHILD TRAIL N.W.
CALGARY, AB T2M 4N5
4032829278
WWW.NONE.COM

Cashier: Employee

Transaction 106703

Total CA\$55.65
Tip CA\$11.13
CREDIT CARD SALE CA\$66.78
VISA 6776

Retain this copy for statement
validation

16-Jan-2024 8:21:07p.m.

CA\$66.78 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 401700851028

Auth ID: 038518

MID: *****7445

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/CQMR0MB5GANDG>



Thank you - Come back soon!

111 01/16/2024 08:20 PM
#0 172664

#	Item	Price
1	14" Build Pizza	30.00
	* Pepperoni	3.00
	* Mushrooms	3.00
	* Green Pepper	3.00
1	Onion Chips	14.00
Subtotal		53.00
GST		2.65
Total		\$ 55.65

Visit us online:

nickscalgary.com

Nick's
Crowchild Trail NW 2430
T2M 4N5 Calgary, AB
(403) 282-9278
GST# R103881652
<http://nickscalgary.com>



KFC #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

*** TRANSACTION RECORD ***
Tran #: 688
Lookup #: 00688677616758
RVC:DINING Table #: 32
Check #: 500114
Group #: 1
Employee #: 141
Employee: [REDACTED]

Visa Purchase
XXXXXXXXXX [REDACTED] P
ATD: A0000000031010
App Name: Visa Credit

Amount \$139.65
Tip \$27.93
=====

TOTAL CAD\$167.58

APPROVED 040124
00-001 (001) 040124
K6204512
750001001010
01/22/2024 1:28:43 PM

ITQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 500114 DATE 1/22/24
TABLE # 32 TIME 1:25PM

-- DINING : [REDACTED] ---
SEAT# ITEMS ORDERED AMOUNT
2 SODA 4.00
!RIGATONI 22.00
VIRGIN DRINKS... 0.00
MOCK CAESAR 6.00
WARM BREAD 4 PCS 0.00
!TRUFFLE STK SND 31.00
W/Fries 0.00
SODA 4.00
!TRUFFLE STK SND 31.00
Twice Baked 0.00
!TRUFFLE STK SND 31.00
W/Fries 0.00
SODA 4.00
SUBTOTAL 133.00
GST 6.65

139.65
TOTAL 139.65

SUBTOTAL 133.00
GST 6.65

TOTAL DUE 139.65

GST# 122833890R10001

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The Keg - Calgary 4th Avenue

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

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

Account: 40271750

Date: 2/10/24

Room: 322 BBBAR

Arrival Date: 2/7/24

Departure Date: 2/10/24

Check In Time: 2/7/24 7:24 PM

Check Out Time:

Rewards Program ID:

You were checked in by: XXXXXXXXXX

You were checked out by:

Total Balance Due: 0.00

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

Post Date	Description	Comment		Amount
2/7/24	Room Charge	#322 Weissenberger, John	119	119.00
2/7/24	Destination Marketing Fee		3.57	3.57
2/7/24	Goods & Services Tax		5.95	5.95
2/7/24	GST on DMF Fees		0.18	0.18
2/7/24	Alberta Tourism Levy on DMF		0.14	0.14
2/7/24	Tourism Levy		4.76	4.76
2/8/24	Room Charge	#322 Weissenberger, John	119	119.00
2/8/24	Destination Marketing Fee		3.57	3.57
2/8/24	Goods & Services Tax		5.95	5.95
2/8/24	GST on DMF Fees		0.18	0.18
2/8/24	Alberta Tourism Levy on DMF		0.14	0.14
2/8/24	Tourism Levy		4.76	4.76
2/9/24	Room Charge	#322 Weissenberger, John	139	139.00
2/9/24	Destination Marketing Fee		4.17	4.17
2/9/24	Goods & Services Tax		6.95	6.95
2/9/24	GST on DMF Fees		0.21	0.21
2/9/24	Alberta Tourism Levy on DMF		0.17	0.17
2/9/24	Tourism Levy		5.56	5.56
2/10/24	Visa Payment	XXXXXXXXXXXX XXXXXXXXXX	-423.26	(423.26)

Folio Summary 2/7/24 - 2/10/24

Room Charge	377.00
Alberta Tourism Levy on DMF	0.45
Destination Marketing Fee	11.31
GST on DMF Fees	0.57
Goods & Services Tax	18.85
Tourism Levy	15.08
Visa Payment	(423.26)

Balance Due: 0.00

EARLS RESTAURANTS

Campus Tower
8629 112 NW
Edmonton, AB
T6G 1K8

Tbl 221/1 Chk 6748 Gst 2
Feb8'24 12:47PM

1	DECAF	5.00
1	POP	5.00
1	CRSP PRW TACOS	17.50
1	START CAESAR	7.00
1	HUNAN/CHK	26.75

SUBTOTAL	61.25
GST Tax	3.06
Total @ 1:56PM	64.31

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that has everyone talking!
Starting at \$4.
We want your feedback!
Send your feedback directly to
Tyakabuski@earls.ca
GREAT EXPERIENCE?

Claimed \$77.17 with tip

RECEIPT

VIBE PARKING
11145 - 87 Ave

License Plate Number

BGL5722

Expiration Date/Time

11:59 PM
FEB 08, 2024

Purchase Date/Time: 12:43pm Feb 08, 2024

Total Parking: \$20.40
Total GST: \$1.02

Total Due: \$21.50 Rate: \$21.00 All Day
Total Paid: \$21.50 Pmt Type: CC (Swipe)

Ticket #: 00055899

S/N #: [REDACTED]
Setting: 11145 - 87 Avenue

Mach Name: 11145-01

[REDACTED] Visa

Auth #: 026776

YOU CAN ALSO PAY
BY TEXT NEXT TIME
TEXT "Vibe21" to 77500

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT