



Name: Mark Taylor

Position: Vice President, Industry Operations

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Feb-15	Car Rental	Edmonton	Alberta Energy and Sustainable Resource Development meeting	\$ 47.93	Receipt
14-Mar-15	Car Rental Gas	Banff	Presentation at the Inside Education summit	\$ 50.03	Receipt
17-Apr-15	Dinner	Calgary	Staff recognition with four internal staff members	\$ 208.95	Receipt
24-Apr-15	Parking	Calgary	Hydraulic Fracturing course review	\$ 10.00	Receipt
29-Apr-15	Airfare (return)	Calgary to Ft. McMurray	Suncor Mine Tour	\$ 539.96	Receipt
29-Apr-15	Dinner	Calgary	Discussion regarding Aging Infrastructure with Ike Kolas (True North Resources)	\$ 50.95	Receipt
8-May-15	Personal Mileage - return	Calgary to Medicine Hat	Board of Directors meeting	\$ 340.37	N/A
12-May-15	Personal Mileage - return	Calgary to Banff	Alberta Energy Regulator Strategic Planning Session	\$ 264.64	N/A
Total				\$ 1,512.83	



HERTZ CANADA LIMITED

Estimate of Charges

MARK TAYLOR

RENTAL: 02-06-15 0721 EDMONTON INT'L A/P
DUE: 02-06-15 1400 EDMONTON INT'L A/P

0812011
0812011

PAID BY: [REDACTED]
CDP: XXXXXXXXXXXX

AUTH: /
DL: [REDACTED]

OWN/VEH: [REDACTED]
VEH CLASS: C LOT/ROW/STALL:
KMS OUT: 49294

13 COROLLA CE CE
RATE PLAN: MCLE
FUEL: 8/8

LIC: [REDACTED]
RATE CLASS: C
TK CAP: 50.0

CHARGE DESCRIPTION	CHARGE ESTIMATE
WKND DAYS \$ 32.99/DAY @ 1 DAY	(G) \$ 32.99
UNLIMITED KMS	
SUBTOTAL	\$ 32.99
FUEL CHARGES	
FUEL & SERVICE \$ 3.990/LITRE	(G) *****
ADDITIONAL PRODUCTS	
FFS \$.75/DAY	(G) \$ 0.75
SERVICE CHARGES/TAXES	
CFC \$ 4.00/DAY	(G) \$ 4.00
VLCR \$.41/DAY	(G) \$ 0.41
ENERGY SRG \$.88/ITEM	(G) \$ 0.88
ACSRG \$ 1.00/DAY	(G) \$ 1.00
CFR 15.610%	(G) \$ 5.62
GST 5.000%	
ON EST TAX TTL \$45.65	(N) \$ 2.28
TOTAL ESTIMATED CHARGES	\$ 47.93

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED .***

THIS IS ONLY AN ESTIMATE. It assumes that (1) you will rent and return the identified vehicle at the times and places indicated, (2) if a Kilometerage/Mileage charge applies, you will drive no more than the number of Kilometers indicated and (3) you will not incur any charges that either are listed above opposite '****' or cannot be calculated until return. If any of these assumptions are incorrect, additional charges at higher rates may apply.

Manies Pizzeria & Greek

819-17th Avenue
Calgary Canada
Tel: 403-228-9207
GST#865868111RT0001

Guest Check

Table : 3 Check #00002

Cover : 2 Date : 04/29/15
Time : 12:40:30 Open By : [REDACTED]

2 Chicken Platter 39.00
w/Greek Salad

Item Total(\$): 39.00
GST(\$): 1.95
Total(\$): 40.95

Total(\$): 40.95

No. of Print : 1
Print Time : 12:40:30

Thank You!

MANIE'S PIZZARIA AND
GREEK
819-17TH AVE. S.W.
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2015/04/29
TIME 4524 12:41:49
RECEIPT NUMBER
085020205-001-066-005-0

PURCHASE
AMOUNT \$40.95
TIP \$10.00
TOTAL

\$50.95

UISA CREDIT
A0000000031010
1659AFEBE1E4CCAE
0080008000-E800
0BB20BA90EF91FBE
0080008000-F800
*Ike/Kalrar
TrendNorth
Resources
Aging
Infrastructure
Chore*

APPROVED

AUTH# 045023 01-027
THANK YOU

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 50.03

CARD NUMBER: *****
DATE/TIME: 03/14/2015 09:49:01
REFERENCE #: 0010018140 C
TERM: 66216815
AUTHOR.# :
AID: A0000000031010
TVR: 0080008000
TSI: F800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

3/14/15 9:48:30 AM Receipt# 71210946
Pos:71 Cashier: Store:37

In 2013 Calgary Co-op Members Saved
9 cents per litre on fuel purchases!
3 cents-Revved Up Rewards
6 cents-Petroleum Member Refund

Provincial Floor Limit
Team Recognition

La Vita 'e Be
401 - 12th Ave
Calgary, Alberta
GST# 8881426

Trans#: 62323
4/17/2015 7:13 PM

Serv: # Cust:5

Quan	Descript	Cost
1	Graham's 20 Year	\$12.00
1	Quail's Gate Foch	\$68.00
1	Coke	\$3.00
1	virgin cocktail	\$4.50
1	Macchiatto	\$4.50
5	Q Water	\$5.00
1	Protrone	\$9.00
1	Cheese	\$15.00
1	Romaine Insalata	\$12.00
1	Bucatini	\$20.00
1	Mousse Al Cioccolato	\$9.00
1	Filetto Di Manzo	\$34.00
1	Millerighe	\$19.00
1	Nero Linguini	\$24.00
1	Turconi	\$22.00
1	Panforte	\$9.00
1	Gelato	\$9.00

Net Total: \$279.00
GST \$13.95

TOTAL: \$292.95
Amount Due: \$292.95
Food: \$182.00
Beverage: \$17.00
Liquor: \$80.00
208.95

Have a Great Day
Thank You!



MY ACCOUNT

CARDS

TRAVEL

INSURANCE

REWARDS

BUSINESS

Canada (Change Country) Français Contact Us LOGOUT

Need help?



Account Home

Your Statement

Payments

Profile & Preferences

Card Management

Information & Help

MY
ACCOUNT ACTIVITY

Platinum Card®

Card benefits

Download PDF statements

Download statement data

Access your
Summary

AMEX® Line of Credit

Set up more Cards online

Most Used Account Services

Add someone to my account

(For Consumer only)

Refer a friend

Apply for another card

Pay Regular Bills

Automatically with your

American Express Card

Account updates by text
message

Setup

or

FAQs

See

Change

or

or

or

or

or

Platinum Card®



Previous Balance

at 14 Apr 2015

Last Statement

Payments & Credits

+ New Charges & Adjustments

since 15 Apr 2015

= Balance

Minimum Amount Due

On 08 May 2015*

Make a Payment

Add a Supplementary
Card and earn up to
5,000 Bonus points.

Browse and redeem online. Your Membership Rewards points balance

Use points for eligible purchases

Add a Supplementary Platinum Card and earn up to 5,000 Bonus Points. Request a Card now.

Account activity for All Cardmembers
from 15 Apr 15 - Present

Add someone to my Account

Access Year End Summary

Printable Version

Date

Description

Payments &
Credits

Amount

New Charges &
Adjustments

Show all details

24 Apr

PARKING SERVICES CALGARY

SAIT Frac H2O work

\$10.00

This is not a billing Statement. For a copy of your official statement please download the PDF copy

Home: [REDACTED]
Work: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8371 ¹	Calgary (YYC) Tue 09-Jun 2015 07:00	Fort McMurray (YMM) Tue 09-Jun 2015 08:30	0	1hr30	DH4	Flex, V	
AC8374 ¹	Fort McMurray (YMM) Tue 09-Jun 2015 19:30	Calgary (YYC) Tue 09-Jun 2015 21:03	0	1hr33	DH4	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Mark B Taylor : Adult (16+), Ticket Number: [REDACTED]

Air Canada -
Aeroplan :

Payment Card: xxxx-xxxx-xxxx [REDACTED]
Seat Selection: AC8371 7A , AC8374 7A

Meal Preference : None

Special Needs: None

2: [REDACTED] : Adult (16+), Ticket Number: [REDACTED]

Frequent Flyer Prog : None

Payment Card: xxxx-xxxx-xxxx [REDACTED]
Seat Selection: AC8371 7C , AC8374 7C

Meal Preference : None

Special Needs: None

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

218.00

Return Flight - Flex

198.00

Surcharges

24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee

60.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

25.71

Air Travellers Security Charge (ATSC)

14.25

Total before options (per passenger)

539.96

Number of passengers

x 2

Total with options

1079.92

Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$1079.92

Mark's Portion

\$539.96