



Name: Kim Blanchette

Position: Vice President, Public Affairs and National/International Stakeholder & Government Relations

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Oct-17	Hotel - Deposit	Banff	2017 Energy Council meeting - Dec 7 - 10, 2017	\$ 256.09	Receipt
2-Nov-17	Lunch	Calgary	NIR staff recognition with six internal staff members	\$ 128.55	Receipt
5-Nov-17	Breakfast/Lunch (per diem)	Edmonton	HR course	\$ 20.80	N/A
5-Nov-17	Dinner	Edmonton	HR course with one internal staff member	\$ 44.81	Receipt
6-Nov-17	Dinner	Edmonton	HR course with three internal staff members	\$ 93.06	Receipt
23-Nov-17	Lunch	Calgary	AER Summit post event with eight internal staff members	\$ 88.77	Receipt
30-Nov-17	Lunch	Calgary	AER Summit meeting with seven internal staff members	\$ 375.48	Receipt
6-Dec-17	Lunch	Calgary	Meeting with Jill Rutherford (Entrepreneur)	\$ 52.00	Receipt
7-Dec-17	Personal Mileage - return	Calgary to Banff	2017 Energy Council meeting	\$ 129.28	N/A
7-Dec-17	Hotel	Banff	2017 Energy Council meeting	\$ 512.18	Receipt
7-Dec-17	Dinner (per diem)	Banff	2017 Energy Council meeting	\$ 20.75	N/A
8-Dec-17	Lunch	Banff	2017 Energy Council meeting with Colleen Killingsworth (CK Communications)	\$ 75.05	Receipt
9-Dec-17	Lunch (per diem)	Banff	2017 Energy Council meeting	\$ 11.60	N/A
10-Dec-17	Breakfast (per diem)	Banff	2017 Energy Council meeting	\$ 9.20	N/A
Total				\$ 1,817.62	

From: Fairmont Hotels & Resorts <bsh@hotelstay.fairmont.com>
Sent: Monday, October 16, 2017 1:37 PM
To: [REDACTED]
Subject: Confirmation for Mrs Kim Blanchette

Dear Mrs Kim Blanchette,

Thank you for choosing Fairmont Banff Springs. While you are here, we hope you will be able to experience all that Banff has to offer. Below, please find your reservation confirmation number and additional details.

Allow Fairmont President's Club to enhance your travel experience. Membership is complimentary and you will begin to realize the benefits during your next stay. Fairmont President's Club is a recognition program designed around your passions and what is important to you. Join Fairmont President's Club to receive personalized benefits and privileges to suit your passions and lifestyle, and savings such as complimentary internet. [Click to enroll](#) or stop by the Fairmont President's Club reception desk during your stay.

Best Regards,
Fairmont Banff Springs

Confirmation #	[REDACTED]
Block Name	The Energy Council Global Conference
First Name	Kim
Last Name	Blanchette
Arrival Date	Thursday, 07 Dec, 2017
Arrival Time	5:00 PM
Departure Date	Sunday, 10 Dec, 2017
Number Of Nights	3
Number Of Adults	1
Room Type to Charge	Fairmont Qn NS
Deposit Policy	1 night room and tax required at time of booking
Deposit Due Date	Monday, 16 Oct, 2017
Deposit Amount	CAD 256.09 Local Currency The amount may be subject to taxes, gratuities, resort levy or other fees
Rate Per Room Per Night	CAD 231.00
Cancellation Policy	14 Days prior to arrival
Cancellation Date to Avoid Penalty	Thursday, 23 Nov, 2017

Cancellation Amount

CAD 256.09

Local Currency

The amount may be subject to taxes, gratuities, resort levy or other fees

Fairmont Banff Springs
405 Spray Avenue
Banff, Alberta
Canada
T1L 1J4

Toll Free 1 866 540 4406

Tel +1 403 762 2211

Fax +1 403 762 5755

E-mail banffsprings@fairmont.com

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www.fairmont.com | [Privacy Policy](#)

JOEY - 20204 Eau Claire
208-200 Barclay Parade
Calgary AB T2P 4R5
403-263-6385

** TRANSACTION RECORD **

Tran. #: 16029
RUC: LOUNGE
Table #: 225
Check #: 4848
Group #: 1
Employee #: 13
Employee Name: [REDACTED]

MASTERCARD Purchase

AID: A0000000041010

Amount \$108.94

Tip \$19.61

=====

TOTAL CAD \$128.55

APPROVED 07746S
00-001 07746S
JY05US05/JY05UC05
193001001012
2017/11/02 17:32:59

TUR: 0000008000
TSI: E800

No signature required

Customer COPY

THANK YOU
Come Again

JOEY EAU CLAIRE

208 Barclay Parade SW
Calgary, AB
403.263.6336

[REDACTED]

Tb1 225/1 Chk 4848 Gst 1
Nov02'17 03:55PM

1 BURGR BAC CHE	17.75
2 GYOZA	26.50
2 TRUFFLE YAM FRY	19.00
1 NIGHT CURRY	13.50
2 HOT WINGS	27.00

SUBTTL	103.75
TAX GST 5%	5.19
05:29PM TOTAL	108.94

--- DID WE ---
GET IT RIGHT?

TELL US HOW WE DID.

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JOEYRESTAURANTS.COM
GST# R894148667

020-287


L. Blanchett

7230 Argyll Road
780-465-7931
GST #895695716

Tbl 40/1 Chk 4779 Gst 1
Nov05'17 08:04PM

1 CLUBHOUSE	16.00
fries & GRAVY	1.00
1 2PC FISH N CHIPS	19.00
1 WATER	0.00


Subtotal	36.00
36.00 GST	1.80
Amount Due	37.80

PLEASE PAY SERVER

FOUR
POINTS
BY SHERATON
Edmonton

FOUR POINTS BY SHERATON
EDMONTON SOUTH
7230 Argyll Road
Edmonton, AB T6C 4A6
780-465-7931

** TRANSACTION RECORD **

Tran. #: 8995
RUC: Pub
Table #: 40
Check #: 4779
Group #: 1
Employee #: 15
Employee Name: 

MASTERCARD
Pre-Auth. 

Amount \$37.80

Tip \$6.81

=====

TOTAL CAD\$44.61

APPROVED 01394S
00-001 01394S
FPARGUS2/FPARGUC2
007001001006
2017/11/05 21:40:47

TUR: 0000008000
TSI: E800

No signature required

Customer Copy

Claimed \$44.81

OPERATED BY



BOSTON PIZZA
EDMONTON AIRPORT

124/1

GST 4

2647

NOV06 17 5:05PM

DINE IN

**** SEAT 1 ****

4 WTR GLASS	0.00
1 PIZ TUSCAN I	15.29
1 CHICKEN PARMESAN	21.99
SD FIRES	
1 FETI MEDTRRN VEG	17.59
CHICKEN	5.89
1 PIZ PEPPERONI I	11.99
MUSHROOMS 1	1.59
TAX 3.72	AMOUNT D 78.06

SUBTOTAL	74.34
TAX	3.72
AMOUNT DUE	\$78.06

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID:YEGBPZ01
GST #137512901

OPERATED BY



BOSTON PIZZA
EDMONTON AIRPORT

CHECK: 2647
TABLE: 124/1
SERVER: [REDACTED]
DATE: NOV06 17 5:24PM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
AUTH CODE: 02416S
KIMBERLEY BLANCHETTE

TOTAL: 78.06

TIP: 15

TOTAL: 93.06

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.



Fionn MacCool's
G.S.T. # 864556253RT0001
CHECK: 3589
TABLE: 30/2
SERVER: [REDACTED]
DATE: NOV23'17 4:58PM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 04899S
KIMBERLEY BLANCHETTE

SUBTOTAL: 74.77

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER



Fionn MacCool's
G.S.T. # 864556253RT0001

30/2 CHK 3589
NOV23'17 3:28PM

1 THURS PLATTER	22.99
2 BUFFALO CAULI	19.90
2 CHIPS & DIPS	17.90
18.00 %	
LARGE PARTY S/C	10.94
Food	60.79
Other	10.94
GST	3.04
Total Due ..	\$74.77

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

INTENSO RUSTIC ITALIAN
CUISINE
402 8 ST SW
CALGARY AB

CARD 
CARD TYPE MASTERCARD
DATE 2017/11/30
TIME 2475 13:44:11
RECEIPT NUMBER
C85064655-001-001-043-0

PURCHASE
AMOUNT \$312.90
TIP \$62.58
TOTAL

\$375.48

MASTERCARD
A0000000041010
A988C69EE707BC59
0000008000-E800
9C4364EC6B27AF90

APPROVED

AUTH# 02319S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Intenso Rustic Italian Cuisine
402 - 8th St. SW
Calgary, AB
T2P 1Z9

Phone: (403) 452-8595

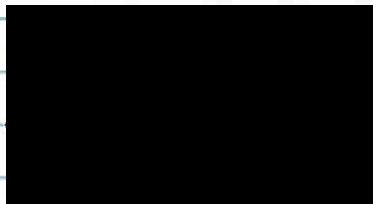
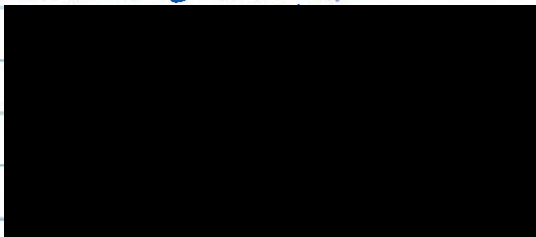
Nov 30, 2017 12:18 PM
Server Lunch Service Table # 34
Transaction # 1117 Station # 1
Customers 10

Qty	Description	Price
1	D Scampi Al Burro E Aglio	\$68.00
3	Calamari	\$45.00
1	Rigatoni Al Bolognesa	\$18.00
1	Rigatoni Al Bolognesa	\$18.00
1	Salmon Ala Griglia	\$25.00
1	Capelini Con Gambereti	\$24.00
1	Lingune Al Vongole	\$18.00
1	Capelini Con Gambereti	\$24.00
1	Spaghetti Al Pomodoro	\$16.00
1	Papardela Al Svizera	\$18.00
1	Capelini Con Gambereti	\$24.00
Total		\$298.00
GST		\$14.90
Sale Total		\$312.90

Please Pay This Amount
Total Due \$312.90

GST# 708777925 RT0001
Thank you please come again

Summit Staff Lunch
K. Blanchette



Fionn MacCool's

Fionn MacCools
G.S.T. # 864556253RT0001

34 / 1 CHK 3496 GST 2
DEC06'17 11:50AM

1 SODA	3.00
1 DIET PEPSI	3.00
1 CHKN CAESAR SAL	15.95
1 LENTIL BOWL	19.95

Food	35.90
Mineral	6.00
GST	2.10
Total Due ..	\$ 44.00

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

Fionn MacCool's

Fionn MacCools
G.S.T. # 864556253RT0001

CHECK: 3496
TABLE: 34 / 1
SERVER: [REDACTED]
ATE: DEC06'17 12:40PM
CARD TYPE: MASTERCARD
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 00453S
KIMBERLEY BLANCHETTE

SUBTOTAL:

44.00

GRATUITY

TOTAL

SIGNATURE

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Lunch w J. Rutherford
Nik Whitney

THE Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

The Energy Council
MRS Kim Blanchette
Suite 1000
250 5 th Street SW
Calgary AB T2p 0r4

INFORMATION INVOICE

Room : 0823
Folio # :
Cashier # :
Page # : 1 of 2

Group Name : The Energy Council Global Conference

Arrival : 12-07-17
Departure : 12-10-17

Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
12-07-17	Deposit Transferred at C/I			256.09
12-07-17	Bundle Lounge	Room# 0823 : CHECK# 7607	52.00	
12-07-17	Package Charge		231.00	
12-07-17	Tourism Improvement Fee (2%)		4.38	
12-07-17	Alberta Tourism Levy (4%)		8.94	
12-07-17	Room GST (5%)		11.17	
12-07-17	Package GST (5%)		0.60	
12-08-17	Bundle Lounge	Room# 0823 : CHECK# 7659	75.00	
12-08-17	Waldhaus Pub	Room# 0823 : CHECK# 8578	102.15	
12-08-17	Package Charge		231.00	
12-08-17	Tourism Improvement Fee (2%)		4.38	
12-08-17	Alberta Tourism Levy (4%)		8.94	
12-08-17	Room GST (5%)		11.17	
12-08-17	Package GST (5%)		0.60	
12-09-17	Pool Table	Room# 0823 : CHECK# 9181	33.33	
12-09-17	Bundle Lounge	Room# 0823 : CHECK# 9664	62.00	
12-09-17	Package Charge		231.00	
12-09-17	Tourism Improvement Fee (2%)		4.38	
12-09-17	Alberta Tourism Levy (4%)		8.94	
12-09-17	Room GST (5%)		11.17	
12-09-17	Package GST (5%)		0.60	

only claiming \$512.18

768.27

256.09

512.18

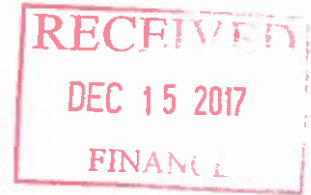
Deposit made on October 16, 2017
Balance owing

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month (18.00% per annum)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Kim Blanchette

Submission Date: _____

11-Dec-17

Position: VP

Branch: PA/NIR

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Lunch	8-Dec-17	75.05	Lunch with CK Communications (Colleen Killingsworth) as part of Energy Council meetings	Colleen Killingsworth, Kim Blanchette	Receipt was lost. Expense was incurred at the Banff Springs Hotel (lunch meeting following morning's session at the 2017 Energy Council conference)
Total Amount		75.05			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: 

Date: December 11/17

Approver Signature: 

Date: December 12/17