



Name: Patricia Johnston

Position: Executive Vice President, General Counsel

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Nov-17	Lunch	Calgary	Meeting with Doug Larder (AUC General Counsel)	\$ 76.74	Receipt
28-Nov-17	Lunch	Calgary	Meeting with Christa Nicholson (JSS Law firm)	\$ 110.44	Receipt
13-Feb-17	Airfare (return)	Calgary to Ottawa	Redwater SCC hearing	\$ 434.70	Receipt
Total				\$ 621.88	

CAESAR'S

Steak House
512 4th Ave SW
Calgary AB T2P 0J6
403-264-1222
GST# 813362746

1047 [REDACTED]
b1 55/1 Chk 1739 Gst 2
Nov17'17 12:00PM

1 Coffee	3.00
1 Soda Cran	4.00
2 Steak Sandwich @ 26.95	53.90
Subtotal	60.90
60.90 GST	3.05
Amount Due	63.95

Thanks for Dining With Us!

PLEASE PAY SERVER

CAESARS STEAK HOUSE
512 - 4th Avenue
Calgary AB T2P 0J6
403-264-1222

** TRANSACTION RECORD **

Tran. #: 11039
RUC: Dining Room
Table #: 55
Check #: 1739
Group #: 1
Employee #: 1047
Employee Name: [REDACTED]

VISA CREDIT
Pre-Auth Purchase
:xxxxxxxxx [REDACTED]
ID: A0000000031010

Amount \$63.95

Tip \$12.79

=====

TOTAL CAD\$76.74

APPROVED 045158
00-001 045158
CAESIWS3/CAESIWC3
005001001009
2017/11/17 13:07:16

TUR: 0080008000
TSI: F800

No signature required

Customer Copy

CHECK # 448365 DATE 11/28/17
NAME 103 TIME 12:48PM

FAST BAR : [REDACTED]
ITEMS ORDERED AMOUNT
1 PRAWN RAV TRIO 14.75
2 LINGCOD ENTREE 55.50
1 Add 1 Prawn Rav 5.00
1 LATTE/CAPP 4.50
2 CRANBERRY & SO 7.90
2 REFILL CRAN&SODA 0.00

SUBTOTAL 87.65
GST 4.38
TOTAL DUE 92.03

WORLD FAMOUS CACTUS CLUB CAFE
176-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399

GST # 84214 9973 RT0001

Try our Virginia Black Old Fashioned,
Winter Ale, or Hop House Lager!

CACTUS CLUB STEPHEN AVE
317 7 AVE SW
SUITE 178
CALGARY AB T2P 2Y9
(403) 454-9399

SALE

REF#: 00000005
Batch #: 107 SEQ: 107001001005
1/28/17 12:58:47
ORDER#: 448365
APPR CODE: 079329
/ISA
***** [REDACTED] **/**

AMOUNT \$92.03
TIP \$18.41
TOTAL \$110.44

00 - APPROVED - 001

/ISA CREDIT
AID: A0000000031010
FVR: 02 80 00 80 00
FSL: F8 00

Thank You
Please Come Again

CUSTOMER COPY



eTicket Receipt

Prepared For
JOHNSTON/PATRICIA M MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Nov17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Feb18	WESTJET WS 610	CALGARY INTL AB, CANADA Time 9:20am	OTTAWA ON, CANADA Time 3:10pm	Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 13FEB18 Not Valid After 13FEB18
15Feb18	WESTJET WS 613	OTTAWA ON, CANADA Time 6:50pm	CALGARY INTL AB, CANADA Time 9:23pm	Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis IC14UJK Not Valid Before 15FEB18 Not Valid After 15FEB18

Allowances

Baggage Allowance

YYC to YOW - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YOW to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YOW , YOW to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YOW , YOW to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 392.70
	TRAVEL BANK : XXXXXXXXXXXX [REDACTED] - CAD 40.95
Fare Calculation Line	YYC WS YOW149.00WS YYC149.00CAD298.00END
Fare	CAD 298.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.41 XG (GOODS AND SERVICES TAX (GST))
	CAD 2.99 RC1 (HARMONIZED SALES TAX (HST))
	CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 433.65

Other Charges

SEAT ASSIGNMENT # 8388216180087 (YYC-YOW / QTY 1, YOW-YYC / QTY 1)	CAD 40.00
Taxes	CAD 2.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 42.00
Total Fare and Other Charges	CAD 475.65

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)

$\$475.65$
 $(\$40.95)$

$= \$434.70$

