



Name: Patricia Johnston

Position: Executive Vice President, General Counsel

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
24-Feb-17	Lunch	Calgary	Meeting with two internal members	\$ 19.63	Receipt
24-Feb-17	Parking	Calgary	Meeting with two internal members	\$ 24.00	Receipt
17-Mar-17	Lunch	Calgary	Lunch with C. Nicholson (Outside Counsel)	\$ 65.84	Receipt
20-Mar-17	Personal Mileage - return	Calgary to Banff	ELT Strategic Planning session	\$ 130.59	N/A
20-Mar-17	Hotel	Banff	ELT Strategic Planning session	\$ 243.67	Receipt
5-Apr-17	Taxi	Calgary	Board of Directors meeting	\$ 40.40	Receipt
5-Apr-17	Baggage fee	Calgary	Board of Directors meeting	\$ 26.25	Receipt
5-Apr-17	Airfare (return)	Calgary to Ft. McMurray	Board of Directors meeting	\$ 411.86	Receipt
5-Apr-17	Taxi	Ft. McMurray	Board of Directors meeting	\$ 43.68	Receipt
5-Apr-17	Hotel	Ft. McMurray	Board of Directors meeting	\$ 173.31	Receipt
5-Apr-17	Dinner	Ft. McMurray	Board of Directors meeting	\$ 16.13	Receipt
6-Apr-17	Baggage fee	Calgary	Board of Directors meeting	\$ 26.25	Receipt
6-Apr-17	Taxi	Calgary	Board of Directors meeting	\$ 43.36	Receipt
21-Apr-17	Dinner	Calgary	Farewell dinner for one internal staff member with twelve internal staff members	\$ 81.90	Receipt
20-Jun-17	Airfare (return)	Calgary to Yellowknife	Coordinating Committee meeting with OROGO	\$ 479.06	Receipt
Total				\$ 1,825.93	

Tim Hortons

Restaurant #4377
1015 - 4th Street SW
Calgary, AB T2R 1J4

1 Perfect Pairing	\$5.99
1 Regular Mexican Chipotle	
1 No Bread Choice /Soup	
1 Regular Ham & Cheddar	
1 Not Toasted	
1 White Bun /Sandwich	
1 Perfect Pairing	\$5.99
1 Large Chili	\$3.10
1 No Bread Choice /Chili	
1 Regular Ham & Cheddar	
1 Toasted	
1 White Bun /Sandwich	
1 ADD Mayo	
1 Bottle Water	\$1.69
1 Deposit	\$0.10
1 Recycling	\$0.02
1 Bottle Water	\$1.69
1 Deposit	\$0.10
1 Recycling	\$0.02
Subtotal:	\$18.70
GST:	\$0.93
PST:	\$0.00
GrandTotal:	\$19.63
Visa:	\$19.63
Change Due:	\$0.00
Take Out	# 149

Thanks for Stopping by!

Tell us how we did at

1-888-601-1616

Fri Feb 24, 2017 12:41:55

Receipt #: 8513901

GST #831820477

VISA	*****
Card Entry:CHIP	Sequence:000008
Trans Type:Purchase	\$19.63
Term #:	201
Ref #:	00000008
Application Label:	VISA CREDIT
AID #:	A0000000031010
TUR #:	0080008000
TSI #:	F800
Auth #:091731	APPROVED

By entering a verified PIN, cardholder agrees
to pay issuer such total in accordance with issuers
agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

Indigo Park Lot #88

CENTRE 10
Monthly Parking available
www.parkindigo.ca

License Plate #:



Expiration Time and Date

07:00 PM
FEB 24, 2017

Purchase Time: 10:15am Feb 24, 2017

Total Due: \$24.00 Rate: Day max \$24

Total Paid: \$24.00 Payment Type: Card

Ticket #: 10430240

S/N #: 500013271021

Setting: Centre 10

Mach Name: Centre 10 - 4

Card #**** Visa

Auth #: 073931

GST # 12099-6095

Thank you!
Indigo Park
403 269 7275

DEVILLE COFFEE

#100 - 600 - 6th Avenue
Calgary, AB T2P0S5
(403) 452-7777
www.devillecoffee.ca
@devillecoffee

Mar 17, 2017
1:07 PM

Ticket: Patricia Johnston
Authorization 025231
Receipt B6Ls
GST/HST # 842675381RT0001

Visa 5785

Lunch	\$13.00
Braised Ham, {TO STAY}, + Add 1/2 Greens (\$3.50)	
Lunch x 2	\$24.00
(\$8.50 each)	
Chicken Wrap, {TO STAY}, + Add 1/2 Greens (\$3.50)	
Warm parm	
Nutella Latte	\$5.25
10oz	
Lunch	\$12.50
Tuna, {TO STAY}, + Add 1/2 Greens (\$3.50)	
Bottle	\$2.50
Water	
Subtotal	\$57.25
Tip	\$8.59
Total	\$65.84
5% Tax Included, \$2.73	
Visa [REDACTED] (Swipe)	\$65.84
Patricia Johnston	

System Date

03/25/2017

Printed

03/25/2017

09:03AM

Name: Group Master Alberta Energy Regulator Strat

Address:

AER1703

Date	Description	Reference	Comment	Charges	GST	Hotel Tax
01/20/2017	PACKAGE	AER1703	Bailey Kirk 8321	\$243.67		
03/20/2017		ALR1703		\$176.97		
03/20/2017		AER1703	Brown Rick 8349	\$243.67		
03/20/2017		AER1703	Ellis Jim 8351	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Hill Cal 8379	\$243.67		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Johnston Patricia 8377	\$243.67		
03/20/2017		AER1703	Kimmel Eric 8175	\$176.97		
03/20/2017		AER1703	Krezalek Martin 8317	\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703		\$176.97		
03/20/2017		AER1703	Steber Jennifer 8319	\$243.67		
03/20/2017		AER1703		\$176.97		
PACKAGE				\$3,231.72		

Taxes within Packages are not reflected here. Please check addendum for those tax sub-totals

Total amount Owing: \$5,028.77

Invoice attached

DOCUMENT NUMBER	13190871
AUDIT PROCEEDINGS COMPLETED	NO
PROCESSED BY	

BUSINESS REASON FOR THE EXPENDITURE:	
ELT off site - names on receipt	
GL ACCOUNT NUMBER	525010
J.O. OR COST CENTRE NUMBER	2500
P.O. NUMBER	
GOODS AND/OR SERVICES HAVE BEEN RECEIVED:	
APPROVAL SIGNATURE	ERIC KIMMEZ
GROUP NAME	Shatey
DATE	Mar 27/17

215 DEKLEMAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314 051 448
MERCHANT ID: 43276517
VEHICLE ID: 1199
DRIVER ID: 7057
GST ACCOUNT #: 834198491
TRIP NUMBER: 11307631
PASSENGERS: 1

DATE: 04-09-2017
START: 15:44
END: 16:11
DISTANCE: 196.00
RATE: 1

FARE AMOUNT: \$ 32.76

TAX AMOUNT: \$ 1.04
TIP AMOUNT: \$ 6.00

TOTAL: \$ 40.40

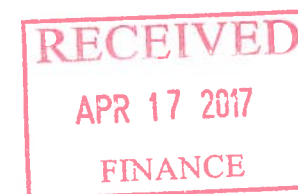
VISA SALE:

APPROVAL NUMBER: 014725

PASSENGER COPY

THANK YOU
(403) 293-1335
WWW.THECHECKERGROUP.COM

 **CHECKER**
YELLOW
CABS



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: Patricia Johnston

Submission Date: 17-Apr-17

Position: EVP Law and General Counsel

Branch: Law

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Airfare Airfare	4-Apr-17	26.25	Fee for baggage		Failure to print the receipt
Baggage					
Fee (Westjet)					
Total Amount		26.25			

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: ~~Apr~~ April 17/2017

Approver Signature: 

Date: April 17/2017



eTicket Receipt

Prepared For
JOHNSTON/PATRICIA MS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	16Mar17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Apr17	WESTJET WS 3139 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 5:30pm	FORT MCMURRAY AB, CANADA Time 7:05pm Terminal MAIN TERMINAL	Fare Family Econo Seat Number 05D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XA18 Not Valid Before 05APR17 Not Valid After 05APR17
06Apr17	WESTJET WS 3158 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 3:15pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 4:52pm	Fare Family Econo Seat Number 05A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis PA14L Not Valid Before 06APR17 Not Valid After 06APR17

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YMM115.00WS YYC159.00CAD274.00END
Fare	CAD 274.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 18.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 390.86

Other Charges

SEAT ASSIGNMENT # 8388214024312 (YYC-YMM / QTY 1, YMM-YYC / QTY 1)	CAD 20.00
Taxes	CAD 1.00
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX [REDACTED]
Total	CAD 21.00
Total Fare and Other Charges	CAD 411.86

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 families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



SUN TAXI (#0080)
140 MACKENZIE KING RD
FORT McMURRAY AB T9H4L2
TEL: 306-307-2702

TERM # 78023069
RECORD # 000259
HOST INVOICE # 0000229
HOST SEQ # 1000229

CARD *****
CREDIT/VISA D
2017/04/05 20:10:46

PURCHASE

AMOUNT \$36.40
TIP \$7.28
TOTAL \$43.68

AUTH#:044340 B:0052
HTS#: 20170405201100

**00 TRANSACTION
APPROVED 000**

THANK YOU

VISA CREDIT
AID: A0000000031010
TC: 7CFF80D34FA8A6BB
TVR: 0280008000
TSI: F800

CUSTOMER COPY



Franklin
Suite Hotel

Board mtg

Ms. PATTY JOHNSTON

Canada

Guest Name:

Company Name: Alberta Energy Regulator

Group Name:

G.S.T: 84970 2444 RT0015

INFORMATION INVOICE

Room No. : 506
Arrival : 04-05-17
Departure : 04-06-17
Folio No. :
Conf. No. : 550378
Cashier No. : 183
PO# :
Job# :
Cost Center# :

Page No. 1 of 1

Date	Description	Charges	Credits
04-05-17	Room Charge	159.00	
04-05-17	Room GST 5%	7.95	
04-05-17	Tourism Levy 4%	6.36	
04-06-17	Visa XXXXXXXXXXXX XX/XX		173.31
		Total Charges	173.31
		Total Credits	173.31
		Balance	0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

FAMOSO FMAIRPORT
112 SNOWBIRD WAY
UNIT 148
FORT MCMUPRAY,AB
T9H0G3
7804670300

SALE

MID: 5943879 HST: 1234567890
TID: 001 REF#: 00000030
Batch #: 140
04/05/17 19:40:35
APPR CODE: 037648
VISA Chip

/

AMOUNT	\$13.13
TIP	\$3.00
TOTAL	\$16.13

APPROVED

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 00 00
TS: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

00+T8382303579515

W - EXCESS BAGGAGE

NT:HDQDKC

EMP:800077

PNR:FPL 1Z

ISSUED:06APR17

CTY:YMM

STA:34004003

ME: JOHNSTON/PATRICIA

P:BA4715*****

AMT: CAD

26.25

EXP:0819

APPV:052405

PN	A/L	FLT	CLS	DATE	BRDOFF
L	WS	3158		06APR	YMMYYC

Y COD ITEM/SVC

212 FIRST BAG FEE

COST

25.00

TAX

0.00

TOTAL

25.00

IST : CAD

25.00

1.25X0

TAL: CAD

26.25

ISSUED IN CONNECTION WITH: 8382124276563

ID OF REPORT

MM.YMM54JD 1412 06-APR-2017 AA378C

Westjet
baggage
check
receipt
(printers were
down)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1563

SALE

MID: 4189233
TID: TS189233
Batch #: 054
04/06/17
APPR CODE: 072973
VISA
***** [REDACTED] **/

REF#: 00000039
SEQ: 054001001039
17:41:43

AMOUNT	\$37.70
TIP	\$5.66
TOTAL	\$43.36

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

PIG AND DUKE PUB
503 4 AVE SW
CALGARY AB

CARD
CARD TYPE VISA
DATE 2017/04/21
TIME 0710 17:23:30
CLERK ID 16
RECEIPT NUMBER
C82036570-001-094-038-0
PURCHASE AMOUNT \$68.25
TIP \$13.65
TOTAL

\$81.90

VISA CREDIT
A0000000031010
48FA4663046A4DF0
0080008000-E800
0080008000-F800

APPROVED

AUTH# 033176
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Pig and Duke
503 4th Ave SW
Pig
Calgary, AB

GST#826901993RT0001

Table #61-2

Trans #: 185956
4/21/2017 5:15 PM

Serv: [REDACTED]
Cust:1

Quan	Descript	Cost
2	Spud Trio	\$20.00
1	Veggie Platter	\$9.00
2	Nachos	\$36.00

Net Total: \$65.00
GST \$3.25

TOTAL: \$68.25

Amount Due: \$68.25

Food: \$65.00



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: Mar 27, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Tuesday
20 Jun. 2017

10:50
Calgary
Calgary Intl. (YYC), AB



13:18
Yellowknife
(YZF), NT


AC8221

2hr28
Economy L
Operated by: Air Canada Express -
Jazz | **Q400**

- Return

Economy Tango

Wednesday
21 Jun. 2017

13:50
Yellowknife
(YZF), NT



16:16
Calgary
Calgary Intl. (YYC), AB


AC8222

2hr26
Economy T
Operated by: Air Canada Express -
Jazz | **Q400**

Passengers

 Mrs. Patricia Johnston

Ticket Number
[REDACTED]

Seats

AC8221 2F

AC8222 2F



Purchase summary

Credit/Debit Card *****

Amount paid: \$479.06

Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$22.81

1 adult



Air Transportation Charges

Base Fare

306.00

Surcharges

46.00



Taxes fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001

19.81

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

30.00

Total airfare and taxes before options (per passenger)

\$416.06

Number of passengers

X 1

Total

\$416.06



Seat selection

MRS Patricia Johnston

AC8221: 2F - PRSE (WINDOW)

30.00

AC8222: 2F - PRSE (WINDOW)

30.00

Goods and Services Tax - Canada no. 100092287 RT0001

3.00

Total with options and seat selection fee

\$479.06

GRAND TOTAL (Canadian dollars)

\$479.06



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes