



Name: Kim Blanchette

Position: Vice President, Public Affairs

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Mar-17	Dinner	Calgary	Risk Regulation Program	\$ 69.68	Receipt
17-Mar-17	Dinner	Calgary	Annual report Industry Performance with ten internal staff members	\$ 100.80	Receipt
21-Mar-17	Breakfast	Calgary	Public Affairs recognition breakfast with thirty internal staff members	\$ 606.37	Receipt
22-Mar-17	Personal Mileage - return	Calgary to Edmonton	Edmonton meetings	\$ 311.08	N/A
22-Mar-17	Hotel and Parking	Edmonton	Edmonton meetings	\$ 187.06	Receipt
21-Mar-17	Dinner	Edmonton	Leger Market Research with one external person and two internal staff members	\$ 127.62	Receipt
22-Mar-17	Breakfast (per diem)	Edmonton	Edmonton meetings	\$ 9.20	N/A
17-Apr-17	Airfare (return)	Calgary to Grande Prairie	Indigenous training	\$ 719.51	Receipt
17-Apr-17	Hotel	Grande Prairie	Indigenous training	\$ 195.11	Receipt
17-Apr-17	Dinner	Grande Prairie	Indigenous training with one internal staff member	\$ 52.92	Receipt
17-Apr-17	Taxi	Grande Prairie	Indigenous training	\$ 41.40	Receipt
18-Apr-17	Taxi	Grande Prairie	Indigenous training	\$ 26.64	Receipt
26-Apr-17	Airfare (return)	Calgary to Ft. McMurray	Fort McMurray meetings	\$ 374.06	Receipt
Total				\$ 2,821.45	

MURRIETA'S CALGARY

#200 808 1st SW
Tel: (403) 269-7707

Server: [REDACTED] Check: 176350
Table : 43,53,63 Date : 3/13/2017
Guests: 12 Time : 9:19:45 PM

1	Badoit 750	9.00
5	Evian 750	45.00
1	Juice	3.50
2	Lamb Meatballs	26.00
2	Tempura Prawns	34.00
2	Calamari	22.00
2	Beef Tartar	38.00
3	Baked Bread	12.00
3	Bowl Soup	24.00
1	Roasted Beets	11.00
1	Hummus	9.00
3	Dinner Feature	90.00
1	Chicken	26.00
1	12oz Ribeye	44.00
	Red Wine Sauce	3.00
1	Add Truffled Mush	8.00
1	Beef Stroganoff	23.00
2	Dinner Catch	60.00
1	10.oz Striploin	38.00
1	Lamb Duo	41.00

SUBTOTAL: 566.50
Party of Seven+ (18.00%): 101.97
GST: 28.33

TOTAL: 696.80

Thank You, Please Pay Your Server

Join us for live entertainment
every Friday & Saturday!

Check out our website
to see what bands are playing.
<http://www.murrietas.ca>

GST# RT0001893347518

MURRIETA'S INCORPORATED
808 1 ST SW UNIT 200
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/03/13
TIME 0563 20:30:33
SEVR ID [REDACTED]
CHECK # 176350
TABLE # 43
RECEIPT NUMBER
C82005553-001-232-004-0

PURCHASE
TOTAL

\$696.80

VISA CREDIT
A0000000031010
C2F22DD90EE577AF
0000008000-E800
3870D358CCEFE691
0000008000-F800

APPROVED

AUTH# 012316 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

$696.80 \div 10 \text{ people} = 69.68 \text{ ea}$

Robert Wadsworth - 69.68
Tristan Goodman - 69.68
Veronique GILY - 69.68
Martin Foy - 69.68
Kim Blanchette - 69.68

2 - Internal Employee - 139.36
3 - External guests - 209.04

SUBJECT: _____

BY: _____

DATE _____

PAGE _____ OF _____



State
601 - 607 8th Avenue SW
Calgary, AB
T2P 0A7

Phone: 403-452-1833
GST: # 83724 7998 RT0001

Table #52-2

Trans#: 167125 Serv: [REDACTED]
03/17/2017 09:58:37 PM #Cust:1

Quan	Description	Cost
1	Chorizo & Pepper Flat B	\$14.00
1	Margherita Flat Bread	\$12.50
1	Spanako Flat Bread	\$13.50
1	Calamari	\$12.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
1	Pretzel Sticks	\$4.00
Net Total:		\$80.00
GST		\$4.00
TOTAL:		\$84.00

State
tell us about your experience!
Please fill out our online survey:
STATEANDMAIN.CA/SURVEY

STATE & MAIN KITCHEN &
BAR
601 8 AVE SW
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2017/03/17
TIME 2174 22:06:08
CLERK ID 144
RECEIPT NUMBER
C82019375-001-151-087-0

PURCHASE
AMOUNT \$84.00
TIP \$16.80
TOTAL

\$100.80

MASTERCARD
A00000000041010
7A70F2B0154F3DC7
0000008000-E800
5B1D1510BCFC97A1

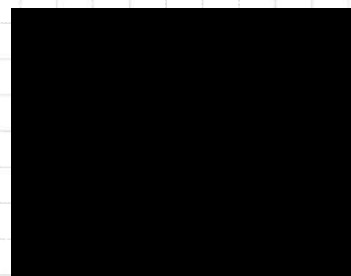
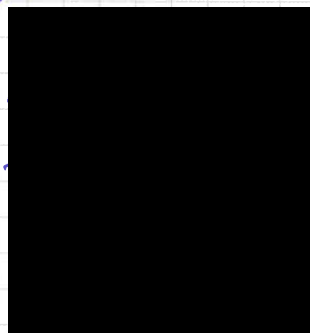
APPROVED

AUTH# 08213Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PA Annual Report
Industry Performance
Thank you ever
[Signature]



K. Blumelto



Alberta
Energy
Services

Bow Valley
147-255 5th Avenue SW
Calgary, Alberta
T2P 3G6
(403) 266-6583

Serv: [REDACTED]

Bill: 31

Table: 52A Order: 30 Seat: 1,2
#Guests: 29
2017-03-21 09:28:55

1 1/2 TOMATO	0.95
1 10 STAR OMELETTE	13.95
1 APPLE JUICE	2.35
1 BB GRATED CHEDDAR	2.85
1 BB HOLLANDAISE	2.55
2 BB TURKEY SAUSAGE (4)	6.70
1 BEN ASPARAGUS SWISS (1)	12.95
1 BEN ASPARAGUS SWISS (2)	14.95
1 BEN BRIE MUSHROOM (3)	16.95
1 BEN HAM (1)	12.55
1 BEN HAM (2)	14.55
1 BEN SMOKED SALMON (1)	14.95
1 BEN SMOKED SALMON (1)	14.95
The Works	4.95
1 BREAKFAST ON A CREPE	14.55
CAFE AU LAIT CUP	3.75
CREPOMELETTE SPINACH CHEDDAR	14.35
E- TURKEYLICIOUS	39.45
E- TURKEYLICIOUS	13.15
JO CONSTRUCTION	12.95
1 REGULAR COFFEE	59.00
REGULAR ORANGE JUICE	16.60
SMALL 1/2 -1/2	3.35
1 RP-STRAWBERRY CUSTARD CREPE	12.55
1 THEO SKILLET	13.95
1 WESTERN OMELETTE	13.55
1 1990'S HARVEST	13.85
4 BB EGG	3.80
2 E- MORNING TURKEY	17.70
1 FRENCH TOAST FRUIT	11.95
1 GF - 2 EGGS ON CREPE	14.55
1 GOAT CHEESE, TOMATO AND BACO	13.15
3 PEGGY'S POACHED	37.05
1 RAMEKIN FRUITS (250ML)	3.95
1 SMALL ORANGE JUICE	3.35
1 SMOOTHIE MANGO BANANA	4.75
1 STRAWBERRY AVALANCHE	11.95

Sub Total: 489.40
GST 24.47

Total: 513.87

DATE

PAGE

OF

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS36005634 RETLR14514901
M 00145149
CORA BREAKFAST AND LUNCH
255 5 AVE SW UNIT 147
CALGARY , AB

CARD/CARTE: MASTERCARD
NO. **** * [REDACTED]
AID: A0000000041010
APPL: MASTERCARD
SEQ.: 020 BATCH/LOT: 862
REFERENCE NB.: 093661
2017/03/21 09:39:28 CA1

PURCHASE/ACHAT	\$513.87
TIP/POURBOIRE	\$92.50
TOTAL	\$606.37
AUTHOR./AUTOR.:	07864Z

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY : CARDHOLDER

PA recognition
Breakfast
30 staff see
attached



The Sutton Place Hotel

Mrs Kim Blanchette
1000-250 5th Street SW
Calgary AB T2P 0R4
Namibia

Room Number : 2411
Arrival Date : 03-21-17
Departure Date : 03-22-17
Page : 1 of 1
Folio Number :
Confirmation : 19102704
Cashier :

INFORMATION INVOICE

Membership No. : kim.blanchette@ae

Company Name : Government of Canada*

GST No: 121767065 RT 0001

03-23-17

Date	Description	Charges	Credits
03-21-17	Government Rates	139.00	
03-21-17	Room D.M.F.	4.17	
03-21-17	Room Alberta Tourism Levy	5.73	
03-21-17	Room GST	7.16	
03-21-17	Daily Parking Self	31.00	
03-22-17	Mastercard		187.06
Total		187.06	187.06
Balance		0.00	CAD

Room GST 7.16
F&B GST 0.00
Misc GST 1.48
Total 8.64

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.866.378.8866
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

Suite 102, 10359 104 St
Edmonton, AB
GST# 81523 6971

Table #2

ans #: 38176
03/2017 7:45 PM

Serv: [REDACTED]
Cust:4

Quan	Descript	Cost
1	Queso Fundido	\$16.00
1	Platter for Two	\$45.00
1	Vegetales Rostizado	\$15.00
	Full Roasted Cauliflowe	\$16.00
	Ay Guey	\$1.00
	Churros	\$10.00

Net Total: \$103.00
GST \$5.15

TOTAL: \$108.15

Amount Due: \$108.15

Food: \$103.00

ROSTIZADO
10359-104 ST UNIT 103189
EDMONTON AB
20251926
GW2025192601

**** PURCHASE ****

03-21-2017 19:48:21
Acct # ***** [REDACTED] C
Exp Date **/** Card Type MC
Name: KIMBERLEY BLANCHETTE
00000041010 [REDACTED]

Operator: 69
Trace # 10639
Inv. # 10991
Auth # 04619Z RRN 001798008

Purchase \$108.15
Tip \$19.47
Total \$127.62

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Eden

*Meeting w
Legu Market Research
& CEO Office*

Dinner

*4th person
Purchasing
Bill.*

KL-Blanchette



eTicket Receipt

Prepared For
BLANCHETTE/KIMBERLEY L MRS [ADT]

RESERVATION CODE	[REDACTED]
ISSUE DATE	10Apr17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Apr17	WESTJET WS 3189 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 4:00pm	GRANDE PRAIRIE AB, CANADA Time 5:25pm	Fare Family Flex Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YAH Not Valid Before 17APR17 Not Valid After 17APR17
18Apr17	WESTJET WS 3250 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 6:00pm	CALGARY INTL AB, CANADA Time 7:20pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATL Not Valid Before 18APR17 Not Valid After 18APR17

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU369.00WS YYC228.00CAD597.00END
Fare	CAD 597.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 34.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 50.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 719.51



PODOLLAN.COM

Taking guest comfort to new heights.

GST # 85892 2594 RT0001

Page 1 of 1

10612 - 99TH Avenue, Grande Prairie AB T8V 8E8

T 780.830.2000 F 780.830.2902 TF 866.440.3080

Kimberley Blanchette

Room	Folio	CheckIn	CheckOut	Balance
243		17/04/2017	18/04/2017	0.00
Master Folio		Best Available Rate		

Date	Room	Description / Voucher	Charges	Credits	Balance
17/04/2017	243	Room Taxable Inn	179.00	0.00	179.00
17/04/2017	243	GST - 5%	8.95	0.00	187.95
17/04/2017	243	Tourism Levy - 4%	7.16	0.00	195.11
18/04/2017	243	Mastercard/Diners -	0.00	195.11	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale 5% (GST)	179.00		
		Total Taxable Sales	179.00		
		Tax Total	16.11		

Podollan Inn and Spa
10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

Date/Time/Clerk:
18/04/2017 02:41 AM RS

Transaction Type:
Settle/CheckOut

Reference Number:
1000180338

Type:
MasterCard

Account Number:

Expiration:
XX/XX

Amount:
185.11

Tip Amount:

Total Amount:

CUSTOMER COPY

RS
18/04/2017 02:41 AM

Thank you for Choosing
Podollan Inn, Spa and Residence Grande Prairie
www.podollan.com

JAX GRILL AND LOUNGE
10612 - 99TH AVENUE
GRANDE PRAIRIE AB
T8V 8E8
7808302000

SALE

Clerk #: 000024
MD: 6021638 HST: 1234567890
TD: 001 REF#: 00000012
Batch #: 089
04/17/17 19:51:28
APPR CODE: 03850Z
MASTERCARD Chip
[REDACTED] **/**

AMOUNT \$44.10
TIP \$8.82
TOTAL \$52.92

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 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/MERCE!

CUSTOMER COPY

=====

Jax Grill & Lounge
10612 - 99th Avenue
Grande Prairie
T8V 8E8
(780) 830-2000

=====

**** Jax Bar & Grill ***

ECK TABLE GUEST 04/17/17
1450 18A 3/9 18:29

Artisan	22.00
Chicken	12.00
Fries w. Aioli	8.00

FOOD TOTAL 42.00

SUB TOTAL 42.00
GST 2.10

CHECK TOTAL 44.10

You have been served by [REDACTED]

DUPLICATE #12

THANK YOU

Tip _____

Total _____

Signature _____ Room # _____

THANK YOU FOR CHOOSING JAX

GST# 85892 2594 RT0001

49460

CANADIAN CABS
10516 - 99 AVENUE
GRANDE PRAIRIE AB T8V 0S5
(780) 539-4242

TERM ID: R4326640

BATCH#: 006
SHIFT#: 002**Sale**INV#: 000000013
MCARD

Chip

SEQ#: 006001001013

Application Label: MASTERCARD

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

Amount: \$ 22.20
Tip: \$ 4.44
=====

Total: CAD\$ 26.64

APPROVED 01365Z
001/00

NO SIGNATURE REQUIRED

18-Apr -17

MERCHANT COPY

TRANSACTION RECORD

ST. AJAX
9201 92A ST UN#101 T8V4G3
GRANDE PRAIRIE AB
20159137
GH2015913701

PURCHASE

04-17-2017

17:36:44

Acct # [REDACTED]

RF

Card Type DP

A0000002771010

INTERAC

Trace # 136

Inv. # 157

Auth # 007418

RRN 001193004

Purchase \$34.50

Tip \$6.90

Total \$41.40

(001) APPROVED-THANK YOU

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records

- Customer copy

Ma

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, April 03, 2017 1:50 PM
To: [REDACTED]
Subject: Air Canada - 26 Apr: Calgary - Fort McMurray (Booking Reference: [REDACTED])
Attachments: Air_Canada_Booking_Confirmation [REDACTED]



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 03 Apr, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



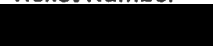
**Mrs. Kim L.
Blanchette**

Seats

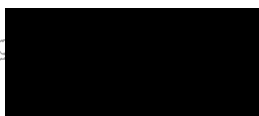
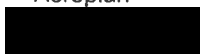
AC8381 -

AC8384 -

Ticket Number



Air Canada -
Aeroplan



Seats

AC8381 -

AC8384 -

Ticket Number



Depart



Economy Tango

Wednesday
26 Apr,
2017

14:50

Calgary

Calgary Intl. (YYC),
Alberta

16:20

Fort McMurray

(YMM),
Alberta



AC8381

1hr30

Economy A

Operated by: Air Canada Express - Jazz | Q400

Return

Economy Tango

Thursday
27 Apr,
2017

16:50
Fort McMurray
(YMM),
Alberta

18:21
Calgary
Calgary Intl. (YYC),
Alberta



1hr31
Economy S
Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Credit/Debit Card

Amount paid: \$748.12

Full details can be found in
your attached
Itinerary/Receipt

Tax information
2 adult

Goods and Services Tax -
Canada no. 100092287
RT0001
\$35.62

Air Transportation Charges

2adults

564.00



Taxes, fees and charges

184.12

GRAND TOTAL (Canadian dollars)

\$748¹²

Kim Blanchette portion \$374.06

Baggage allowance

Carry-on Baggage