



**Name:** Jim Ellis

**Position:** President and Chief Executive Officer

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Mar-17	Parking	Calgary	CERAWeek and Mexico ICORE Official Launch	\$ 117.40	Receipt
6-Mar-17	Lunch	Houston	CERAWeek	\$ 15.95	Receipt
8-Mar-17	Hotel	Mexico City	Mexico ICORE Official Launch	\$ 461.18	Receipt
9-Mar-17	Lunch	Mexico City	Mexico ICORE Official Launch	\$ 43.51	Receipt
9-Mar-17	Flight Internet Fee	Houston to Mexico City	Mexico ICORE Official Launch	\$ 4.04	Receipt
13-Mar-17	Breakfast/Lunch (per diem)	Edmonton	Meeting with Government of Alberta	\$ 20.80	N/A
20-Mar-17	Hotel	Banff	ELT Strategic Planning session	\$ 243.67	Receipt
21-Mar-17	Airfare	Edmonton to Calgary	Ten flight passes for future travel between Edmonton and Calgary	\$ 1,974.00	Receipt
23-Mar-17	Parking	Calgary	Meeting with Juan Carlos Zepeda (Mexico President Commissioner, CNH)	\$ 24.00	Receipt
23-Mar-17	Lunch	Calgary	Meeting with Juan Carlos Zepeda (Mexico President Commissioner, CNH)	\$ 59.53	Receipt
5-Apr-17	Parking	Calgary	Alberta Energy Regulator meeting	\$ 111.15	Receipt
5-Apr-17	Airfare Change Fee	Calgary to Ft. McMurray	AER Board meeting	\$ 52.50	Receipt
5-Apr-17	Hotel	Ft. McMurray	AER Board meeting	\$ 173.31	Receipt
20-Apr-17	Parking	Calgary	Petrinex Executive Board meeting	\$ 14.70	Receipt
24-Apr-17	Taxi (2 trips)	Calgary	AER Mexico partnership meeting	\$ 8.40	Receipt
4-May-17	Breakfast	Calgary	Meeting with Craig Watt (Alberta Energy)	\$ 57.66	Receipt
<b>Total</b>				<b>\$ 3,381.80</b>	

**RECEIPT**  
**GST NO. R122556194**

EXIT No. A4  
IN: 03/06/17 05:02  
OUT: 03/09/17 22:31  
DURATION: 3 17: 29  
PAID: \$ 117.40  
(GST INCLUDED)  
VISA

REF. 32  
THANK YOU FOR  
YOUR VISIT



March 6-9, 2017  
Airport Parking - CERA Week and ICORE Official Launch  
\$ 117.40

HILTON AMERICAS HOUSTON  
STARBUCKS

CHECK: 7156  
SERVER: 5001  
DATE: MAR06'17 1:01PM  
CARD TYPE: VISA  
ACCT #: XXXXXXXXXXXX  
EXP DATE: XX/XX  
AUTH CODE: 046983  
WILLIAM ELLIS

SUBTOTAL: 11.58

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

I agree to pay the above total  
amount according to cardholder  
agreement.

March 6, 2017

Lunch - CERA Week

\$ 11.58 US = 15.95 Cdn



**HYATT REGENCY MEXICO CITY**  
Campos Eliseos #204, Col. Polanco  
Chapultepec  
Mexico, D.F. 11560  
Mexico  
Tel: +52 55 50 83 12 34  
Fax: +52 55 50 83 12 35  
mexicocity.regency.hyatt.com

Jim William Ellis

Room No. / Habitación 3013  
Date / Fecha 9-Mar-2017 07:53  
Cashier / Cajero 359  
Receipt No. / Recibo No. [REDACTED]

PAYMENT RECEIPT/RECIBO DE PAGO

DATE/FECHA	DESCRIPTION/DESCRIPCION	AMOUNT/MONTO
09-MAR-17	Visa Card EFT XXXXXXXXXXXX [REDACTED] X/	6,552.59 MXN

No. Afiliación : [REDACTED]  
Tipo Trans. : Venta  
Código App. : 092826  
RRN : 706885328724  
Hora Trans. : MAR 09 2017, 07:03:14

No. Tarjeta Crédito : XXXXXXXXXXXX [REDACTED]  
Exp. Tarjeta Crédito : XX/XX  
Forma Captura : Chip  
Cantidad : 6552.59 MXN  
Terminal : 75678765

Nombre Tarjetahabiente/  
Cardholder Name

ELLIS/WILLIAM

Por este pagaré me obligo incondicionalmente a pagar la orden del banco emisor al portador de este título en los términos del contrato suscrito para el uso de esta tarjeta de crédito. En el caso de operaciones con tarjeta de crédito expresamente reconocida y acepto que este recibo es el comprobante de la operación realizada, misma que devengo en el momento y lugar a plena valía probatoria y fuerza legal, en virtud de que la firma personalmente y/o digital mi número de identificación personal como forma electrónica, el cual es suficiente de mi responsabilidad manifestando plena conformidad al respecto.

El presente pagaré será negociable con instituciones de crédito o con sociedades financieras de objeto limitado.

By the Promissory Note (Pagaré), I bind myself to unconditionally pay to the order of the issuing bank the amount of the instrument upon the terms of the duly executed agreement for the use of the credit card. In the event of operations with a credit card, I expressly acknowledge and accept the receipt as the evidence of the operation carried out, which is described on the face hereof and which shall have full probatory value and legal force, since I signed it personally and / or I entered my personal identification number as electronic signature, which is my sole responsibility, therefore giving my full agreement thereto.

This Promissory Note (Pagaré) shall only be negotiable with credit institutions or with limited-purpose financial companies.

March 9 - Accommodation - ICORE Official Launch  
6552.59 MXN = \$ 461.18 CAD

Jim William Ellis

1000, 250 - 5th Street Sw \*,  
Calgary, T2P 0R4,  
Canada

Room No./ Habitación : 3013  
Arrival/ Llegada : 08 MAR 17  
Departure/ Salida : 09 MAR 17  
Page No./ Pagina No. : 1 of 1  
Date/ Fecha : 09 MAR 17  
Cashier No./ Cajero : 359

Company Name/ Empresa : Alberta Energy Regulator

**INFORMATION INVOICE/ FOLIO INFORMATIVO**

DATE/ FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/ DEBITO	CREDIT/ CREDITO	DEBIT/ DEBITO	CREDIT/ CREDITO
08 MAR 17	Accommodation	[NA Pkg. Trx]	5,506.38		5,506.38	0.00
08 MAR 17	Lodging TAX	[Add: 3%.(B)]	165.19		165.19	
08 MAR 17	VAT	[Add: 16%.(B)]	881.02		881.02	

**World of Hyatt Summary**

<b>Total</b>	<b>6,552.59</b>	<b>0.00</b>	<b>6,552.59</b>	<b>0.00</b>
<b>Balance</b>	<b>6,552.59</b>	<b>MXN</b>	<b>6,552.59</b>	

Membership: [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 5,506.38  
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compania o asociacion no llegase a liquidarla misma.

**Signature/ Firma**

**Autorizo express check out/ I authorize express check out**

\_\_\_\_\_

URBAN AICM T1  
APTO INTNAL MEXICO 1ER NIV B  
PENON DE LOS BANOS  
MEXICO DF, Distrito Federal  
005427877-001  
FECHA 09MAR17 HORA 13:43  
REMY255252504@MRRS26 01

C-L-I-E-N-T-E  
\*\*\*\*\*  
VISA otro

**VENTA**

CONSUMO	\$514.00
PROPINA	\$102.80
TOTAL A PAGAR	\$616.80

VS I@1 000037 000008 MESERO 01  
**APROBACION: 099627**  
 ALABEL: Visa Credit  
 AID: A0000000031010  
 ARQC: 0F073EC2A8C1FE3D

'USA SIEMPRE' TU TARJETA BANCOMER  
TE OFRECE LOS MEJORES BENEFICIOS

AUTORIZADO MEDIANTE FIRMA ELECTRONICA  
ELLIS/WILLIAM

PAGARE NEGOCIABLE UNICAMENTE CON  
INSTITUCIONES DE CREDITO

DESCUBRE AL REVERSO  
PROMOCIONES DE TU TARJETA

March 9  
Lunch in Mexico  
\$616 MXN = \$ 43.51 CAD

**From:** <[UnitedAirlines@united.com](mailto:UnitedAirlines@united.com)>

**Date:** March 9, 2017 at 4:06:18 PM CST

**To:** <[Jim.Ellis@aer.ca](mailto:Jim.Ellis@aer.ca)>

**Subject:** United Airlines Inflight Wi-Fi Receipt - Flight 1088



## Inflight Wi-Fi Receipt

Issue Date: 3/9/2017

**Traveler**

W JAMES ELLIS

**Ticket Number**

**Method of Payment**

VI [REDACTED]

**Cardholder Name**

W JAMES ELLIS

### FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Thursday	March 9, 2017	1088	Houston, TX (IAH - Intercontinental)	Mexico City, MX (MEX)

### CHARGES

Description	Quantity	Charges
Basic Internet:Full flight	1	\$2.99 USD

After using our Wi-Fi service, please take a moment to tell us [about your Wi-Fi experience](#)

**TOTAL** \$2.99 USD

**Additional Information**

- We are expanding our Inflight Wi-Fi network. Learn more at [united.com/WIFI](http://united.com/WIFI)
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at [united.com/MileagePlus](http://united.com/MileagePlus)
- If you experience technical difficulty or system outage from your United Wi-Fi purchase today and would like to request a refund, please visit the [Refunds section of united.com](http://united.com/Refunds) to submit your request. We apologize for the inconvenience. A member of our team will respond to your inquiry.

March 9 - Flight Internet - Mexico City to Houston  
\$ 2.99 USD = \$ 4.04 CDN

System Date 03/25/2017

Printed 03/25/2017 09:03AM

Name: Group Master Alberta Energy Regulator Strat

Address:

107 Tunnel Mountain Dr  
Banff, AB T1L 1H5 CA

Total Claimed = \$243.67

AER1703

Date	Description	Reference	Comment	Charges	GST	Hotel Tax
03/20/2017	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	
AUDIT PROCEDURES COMPLETED	
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	Man 27/11
	DATE



**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Tuesday, March 21, 2017 2:30 PM  
**To:** [REDACTED]  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

Flight Pass- Jim Ellis

AIR CANADA 

Flight Pass - \$1,974.00

Your flight pass purchase is confirmed.

**Please print this receipt for your reference.**

Thank you for choosing Air Canada and we look forward to welcoming you on board.

## Flight Pass Information

### Flight Pass Reference: [REDACTED]

Product Name: **Alberta Commuter Flex 10 credits - 10 credits**  
 Product ID: **298PC0000110**  
 Start Date: **Mar 21, 2017**  
 Expiry Date: **Mar 21, 2018**  
 Exchange one credit per direction on the following [routes](#).

### Online services

- [Manage my flight pass](#)  
(Book, View, Change and Cancel flights).

### Customer Care

Questions about your  
 booking or Air Canada  
 online services?  
 1-888-247-2262

## Contact Information

Flight Pass Owner: **WILLIAM ELLIS**  
 Email address: [REDACTED]  
 Aeroplan Number: [REDACTED]  
 Phone Number: [REDACTED]  
 Payment Card Number: [REDACTED]

## Fare Quotes Details

### Fare Summary

Alberta Commuter Flex 10 credits - 10 credits

#### Taxes

Canada Goods and Services Tax (GST/HST #100092287 RT0001)

#### Total taxes

Grand Total - Canadian Dollars

Total Charge

**\$1,880.00**

94.00

**\$94.00**

**\$1,974.00**

# PALLISER SQUARE

## Payment Receipt

Station name: POF 3 West

Entry: 3/23/17 12:25 PM

Payment date: 3/23/17 2:47 PM

Card no.: 111684995441557503

Due: CAD 24.00

Reduction: CAD 0.00

Paid with: CAD 24.00

Amount change: CAD 0.00

Change owed: CAD 0.00

\*\*\*\*\*  
ISA  
sq 00001- 012  
Purchase 17/03/23 14:44:08  
Auth 033362  
/

March 23, 2017

Parking for lunch meeting with Mexico President Commissioner of CNH,  
Juan Carlos Zepeda

\$ 24.00

VERIFIED BY PIN

MERCHANT COPY

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/23  
TIME 30 13:18:22  
SERV# 82  
CHK# 177358  
TABLE 122  
REF#  
C8 214489-001-649-004-0

PURCHASE  
AMOUNT \$49.61  
TIP \$9.92  
TOTAL

**\$59.53**

Card Credit  
00000031010  
5107A3EF999C701D  
0080008000-E800  
71C56170FC6231E8  
0080008000-F800

**APPROVED**

AUTH# 001360 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**MURRIETA'S CALGARY**

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

Server: 824 Check: 177358  
Table: 122 Date: 3/23/2017  
Guests: 4 Time: 2:16:03 PM

1	Soft Drink	3.25
1	Badoit 750 (sparkling water)	9.00
1	Chicken Sandwich	16.00
	Sub Salad	1.50
1	Chicken Sandwich	16.00
	Sub Salad	1.50

SUBTOTAL 47.25  
GST 2.36

**TOTAL: 49.61**

Thank You, Please Pay Yc

Join us for live entertainment  
every Friday & Saturday

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

GST# RT0001893347518

March 23, 2017

\$59.53

Lunch meeting with Mexico President Commissioner of CNH, Juan Carlos Zepeda

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 70223098  
POF: A4  
IN: 04/05/17 12:48  
OUT: 04/06/17 16:11  
PAID: \$ 111.15  
DURATION: 1 03: 23  
(GST INCLUDED)

VISA

REF. 45  
YOU HAVE 10 MIN.  
TO EXIT

 FlyYYC

**YYC** CALGARY  
INTERNATIONAL  
AIRPORT

April 6, 2017  
Airport Parking for AER Board meeting in Fort McMurray  
\$111.15

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Tuesday, March 21, 2017 7:46 AM  
**To:** [REDACTED]  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

**AIR CANADA** ✶

*Jim Ellis Fee to change flight to earlier Departure - April 6 Board meeting*

**Itinerary/Receipt** \$52.50

**Electronic Ticketing confirmed. This is your official itinerary/receipt.** We thank you for choosing Air Canada and look forward to welcoming you on board.

Seats have been pre-selected for you.  
Click on the button below to **see all seat options**  
and **change your seat(s)**

**Choose your seat(s)**



## Booking Information

**Booking Reference:** [REDACTED]

**Main Contact:**  
Mr William Ellis  
[REDACTED]

**Customer Care**  
Air Canada  
1-888-247-2262  
**Flight Arrivals and Departures**  
1-888-422-7533

**Manage My Booking** (change, cancel, upgrade).

**Change Seats** get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

**Check in online** and print my boarding pass.

## Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8381	<b>Calgary (AB)</b> Wed 05-Apr 2017 14:50	<b>Ft. McMurray (AB)</b> Wed 05-Apr 2017 16:20	0	Flex, M	

Flight AC8381 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any

difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

AC8404	<b>Ft. McMurray (AB)</b> Thu 06-Apr 2017 14:20	<b>Calgary (AB)</b> Thu 06-Apr 2017 15:51	0	Flex, M
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Flight AC8404 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

## Passenger Information

1: **Mr William Ellis** : Ticket Number: [REDACTED]

Air Canada Aeroplan: [REDACTED]	Meal Preference: <b>Normal</b>
Seat Selection: AC8381 : <b>3F</b> , AC8404 : <b>6A</b>	Special Needs: <b>None</b>

## Flight Credit Summary

Calgary Commuter Flex 10 credits

### 2 Flight Credits

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Summary of Payment Details

### Booking Fees

Change Fee	<b>\$50.00</b>
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.5
Total Charge	<b>\$52.50</b>
Number of Passengers	1

**Grand Total - Canadian Dollars** **\$52.50**

Payment card number: \*\*\*\*\*[REDACTED]

## Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

### Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

### [Check-in and boarding times](#)

### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

### [Carry-on Baggage](#)

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

### [Checked Baggage](#):



Franklin  
Suite Hotel

Board Mtg

Mr. JIM ELLIS  
Calgary, AB  
Canada

Room No. : 405  
Arrival : 04-05-17  
Departure : 04-06-17  
Folio No. :   
Conf. No. :   
Cashier No. : 183  
PO# :   
Job# :   
Cost Center# :

Guest Name:  
Company Name: Alberta Energy Regulator  
Group Name:  
G.S.T: 84970 2444 RT0015  
**INFORMATION INVOICE**

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
		<b>Total Charges</b>	<b>173.31</b>
		<b>Total Credits</b>	<b>173.31</b>
		<b>Balance</b>	<b>0.00</b>

**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 !



RECEIPT

PLACE RECEIPT ON DASH

Indigo Park  
AMEC Place  
Lot # 081

Setting: AMEC Place  
Mach Name: AMEC Place 1

\$14.70  
Card  
Visa

EXPIRATION DATE/TIME

02:49 PM  
APR 20, 2017

Exp 02:49p  
APR 20, 2017

Ticket #: 88021450  
FOLLOW INSTRUCTIONS ON SIGNS  
\$14.70 CardCard #xxxx  
Visa Auth #: 077887

T#88021450  
S/N#100007  
041597

2 Hours \$ 14  
Total Parking: \$14.00  
Total GST: \$0.70  
Total Due \$14.70  
Total Paid \$14.70

Purchased

APR20, 2017  
12:49p

GST # 12099-6095  
Thank you  
Indigo Park  
403 269 7275

April 20, 2017

Petrinex Board Mtg Parking

\$ 14.70



CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

MID: 6367788 GST: 794386326RT0001  
TID: C1367788 REF#: 00000001  
Batch #: 070 SEQ: 070001001001  
04/24/17 10:52:19  
CVC: Y

APPR CODE: 042253

VISA

\*\*\*\*\*

\*/\*\*

AMOUNT	\$10.05
TIP	\$1.51
TOTAL	\$11.56

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CUSTOMER COPY

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

MID: 6367788 GST: 794386326RT0001  
TID: BQ367788 REF#: 00000005  
Batch #: 002 SEQ: 002001001005  
04/24/17 12:54:26

APPR CODE: 076694

VISA

\*\*\*\*\*

\*/\*\*

AMOUNT	\$11.85
TIP	\$1.78
TOTAL	\$13.63

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

CUSTOMER COPY

APRIL 24, 2017 - 2 TRIPS = 25.19

Zeeshan Syed - Portion	-	8.40
Jim Ellis - Portion	-	8.40
Martin Krezalek - Portion	-	8.39

# Barclay's

Sheraton Suites Calgary  
Alberta, Canada

G.S.T. # 846543619RT0002

CHECK: 4456

TABLE: 153/1

SERVER: 5212

DATE: MAY04'17 9:07AM

CARD TYPE: VISA

ACCT #: XXXXXXXXXXXX

EXP DATE: XX/XX

AUTH CODE: 009505

WILLIAM ELLIS

SUBTOTAL: 50.66

GRATUITY 7.00

TOTAL 57.66

SIGNATURE

PLEASE RETURN A SIGNED COPY  
TO YOUR SERVER

# Barclay's

Sheraton Suites Calgary  
G.S.T. # 846543619RT0002

212

153/1

CHK 4456 GST 2

MAY04'17 8:08AM

1 CLASSIC BRKFST	16.75
FRUIT	
1 OPEN ENTREE	4.00
1 BLT SANDWICH	15.00
FRUIT	
1 OPEN ENTREE	4.00
2 *COFFEE	8.50

Food	48.25
Tax .....	2.41
Total Due ..	\$50.66

GRATUITY 7.00

TOTAL 57.66

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

May 4, 2017

Breakfast Meeting with Craig Watt

Alberta Energy

\$