



Name: Selena Cole

Position: Vice President, Alberta Government Engagement

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Mar-17	Parking	Edmonton	Meeting with AEP	\$ 10.50	Receipt
23-Mar-17	Car Rental	Edmonton	Presentation to AEP	\$ 46.43	Receipt
23-Mar-17	Breakfast/Lunch (per diem)	Red Deer	Presentation to AEP	\$ 20.80	N/A
23-Mar-17	Car Rental Gas	Edmonton	Presentation to AEP	\$ 15.00	Receipt
6-Apr-17	Car Rental	Edmonton	Calgary head office meeting	\$ 56.93	Receipt
6-Apr-17	Breakfast/Lunch (per diem)	Calgary	Calgary head office meeting	\$ 20.80	N/A
6-Apr-17	Car Rental Gas	Red Deer	Calgary head office meeting	\$ 32.62	Receipt
6-Apr-17	Car Rental Gas	Edmonton	Calgary head office meeting	\$ 14.00	Receipt
6-Apr-17	Parking	Calgary	Calgary head office meeting	\$ 24.15	Receipt
27-Apr-17	Parking	Edmonton	Integrated Decision Approach to GOA meeting	\$ 18.00	Receipt
1-May-17	Personal Mileage - return	Edmonton to Calgary	Calgary head office meeting	\$ 332.80	N/A
1-May-17	Hotel	Calgary	Calgary head office meeting	\$ 267.52	Receipt
1-May-17	Breakfast/Dinner (per diem)	Calgary	Calgary head office meeting	\$ 29.95	N/A
1-May-17	Lunch	Calgary	Lunch meeting with Jennifer Wells (Vice President, Alberta Stakeholder Engagement)	\$ 38.32	Receipt
2-May-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	Calgary head office meeting	\$ 41.55	N/A
4-May-17	Breakfast/Lunch (per diem)	Calgary	Calgary head office meeting	\$ 20.80	N/A
Total				\$ 990.17	



"Bank of America Plate Numbered"



Expiration Date/Time

02:46 PM
MAR 21, 2017

"Family Owned & Operated"

Purchase Date/Time: 12:45pm Mar 21, 2017
Total Parking: \$10.00
Total GST: \$0.60
Total Due: \$10.60
Total Paid: \$10.60
Ticket #: 06396710
SIN #: 600012210336
Setting: CE24
Mach Name: CE24

Rate: \$10.00 - 2 HOURS
Payment Type: Card



***** /sa
"Family Owned & Operated" # 005441

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

YOUR INFORMATION

Customer Name : COLE, SELENA
Customer status : PREFERRED/POINTS
Wizard Number : ***[REDACTED]
Methods Of Payment : VISA XX [REDACTED]

YOUR VEHICLE INFORMATION

Avis Car Number : 3 3 3 9 9 0 3
Plate Number : AB K24098
Veh Grp Charged : Full-Size
Veh Grp Rented : Intermediate
Veh Description : GRV VOLKSWAGEN JETTA
Total Driven : 350 KM: Odometer In: 48664 KM
Fuel Gauge Reading: Full

YOUR RENTAL

Pickup Date/Time : MAR 22, 2017 04:04 PM
Pickup Location : 10235 101 STREET NW
EDMONTON, AB, T5J 3E8, CA

Return Date/Time : MAR 23, 2017 12:57 PM
Return Location : 10235 101 STREET NW
EDMONTON, AB, T5J 3E8, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY MAX 108 HRS
RATE CHART TIME AND MILEAGE

KMs : Unlimited

HRLY : 31.50

DAILY: 41.99

WKLY.: 293.93

MNTLY:

MIN 1DY/2A/E 100FM + 41.99

Time & Mileage: 41.99

TAXABLE FEES

ENERGY RECOVERY FEE .98 /DY + .98

VEH LIC FEE + 1.25

Subtotal Charges: 44.22

NON TAXABLE ITEMS

GST Tax 5.00 % + 2.21

Your Total Charges Paid: 46.43

Prepayment : .00

NET CHARGES: CAD 46.43

Your Total Due: 0.00

Fuel service: .3089/KM 3.000/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Avis.

If you have questions regarding this rental, call us at 780-448-0066

GST NO: R100361989

This vehicle was rented to you by [REDACTED]

This vehicle was checked in for you by [REDACTED]

DOMO GAS # 108
5373 103 STREET
RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

SALE

MID: 1195594
TID: A4195594 REF#: 00000161
Branch #: 019 SEQ: 019001001161
03/23/17 12:38:02
APPR CODE: 040411

VISA

02/10

AMOUNT \$15.00

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSE: 78 00

CUSTOMER COPY



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: SELENA COLE
Wizard Number: ***[REDACTED]
Customer Status: PREFERRED/POINTS
Method of Payment: VISA XX [REDACTED]

Your Vehicle Information

Vehicle Number: 33534992
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: GRV CHEVROLET MALIBU
License Plate Number: ABK18545
Odometer Out: 2315
Odometer In: 2936
Total Driven: 621
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: APR 05, 2017 @ 4:08PM
Pickup Location: 10235 101 STREET NW
SUTTON PLACE HOTEL
EDMONTON, AB, T5J 3E8, CA
780-448-0066

Return Date/Time: APR 06, 2017 @ 4:30PM
Return Location: 10235 101 STREET NW
SUTTON PLACE HOTEL
EDMONTON, AB, T5J 3E8, CA
780-448-0066

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres UNLIMITED	Your Discount:	
Hourly: 31.50	1 DY @ 41.99 =	41.99
Daily: 41.99		
Ad'l day: 0.00	Time and Kilometres:	41.99
Weekly: 293.93		
Monthly: .00		

Your Optional Products/Services

1 ADR 10.00/DY 50.00/WK MX 100.00

Optional Services Total: 10.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	98
VEH LIC FEE	1.25
Optional Services Total Taxable:	10.00

Sub-total-Charges: 54.22

Your Non-Taxable Products/Services

GST TAX 5.00 % 2.71

Your Total Charges paid: 56.93
Prepayment: 0.00

Net Charges: CAD 56.93
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by HANY.

Your vehicle was checked in by [REDACTED]

*** REPRINT *** REPRINT *** REPRINT ***

7 Eleven Store 37833

45 Gasoline Alley E

Red Deer, AB

7 ELEVEN STORE 37833

00302524

45 GASOLINE ALLEY EA

RED DEER COUNTY, AB

VRH:R119335453

04/06/2017 261154223

02:04:55 PM

PUMP# 5

EREG 32.657L

PRICE/L \$0.999

FUEL TOTAL \$ 32.62

*** REPRINT *** REPRINT *** REPRINT ***

GST in fuel \$ 1.55

CREDIT \$ 32.62

*** REPRINT *** REPRINT *** REPRINT ***

TYPE: PURCHASE

ACCOUNT: VISA \$32.62

AUTH: 098551-F INVOICE: [REDACTED]

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- VISA CREDIT

B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO

IMPORTANT - retain this copy for your
records

Thank you!

DOMO GAS 2 100
6173 103 STREET
RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

SALE

MD: 4185594
TID: A4185554 REF#: 00000049
Batch #: 049 SEQ: 018001001049
64/98:17 15.37.03
APPR CODE: 010791
VISA
1001/11/11

AMOUNT \$14.00

00 - APPROVED - 001

VISA CREDIT
AD: A000000001010
TVR: 80 80 80 80 00
TS: 78 80

CUSTOMER COPY

Meetings in Calgary Ho

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time
06:00 PM
APR 06, 2017

Purchase Date/Time: 09:38am Apr 06, 2017
Total Parking: \$23.00
Total FEDERAL: \$1.15
Total Due: \$24.15
Total Paid: \$24.15
Ticket #: 00015641
S/N #: 500012260458
Setting: Lot 303
Mach Name: Lot 303-2

Rate: EARLY BIRD
Payment Type: Card

#**** [REDACTED] /isa

Auth #: 055991

GST REG #R102466000

REPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING REC

IDA Presentation to GoA

RECEIPT
Impark Lot 32

License Plate No.



Expiration Date/Time

04:36 PM
APR 27, 2017

Purchase Date/Time: 01:06pm Apr 27, 2017

Total Parking: \$17.4

Total gst: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #: 01980375

S/N #: 50102210401

Setting: Lot 32

Machine Name: Meter 2

Rate: \$18 - 3.5 hours
Payment Type: Card

*** Visa

Auth #: 01210

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

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PARKING R

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Ms. Selena Cole
950 10104 103 Ave Nw
Edmonton, AB, T5J 0H8
Canada

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 01-MAY-17 09:24
Depart Date : 02-MAY-17 15:09
No. Of Guest : 1
Room Number : 333
Club Account : SPG

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire MAY-02-2017 15:20 CR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-MAY-17	RT333	Room Charge	199.00	
01-MAY-17	RT333	DMF (3%)	5.97	
01-MAY-17	RT333	Alberta Tourism Levy (4%)	8.20	
01-MAY-17	RT333	GST (5%)	10.25	
01-MAY-17	RT333	Parking	44.10	
02-MAY-17	VI	Visa: ***For Authorization Purpose Only*** xxxxxx Date Code Authorized 01-MAY-17 02010I 268.65		-267.52
** Total			267.52	-267.52
*** Balance			0.00	

Continued on the next page

Lunch meeting w/ Jennifer Wells
VP ASE

Fionn MacCool's

Fionn MacCools
G.S.T. # 864556253RT0001

5084 [REDACTED]

31/1 CHK 3556 GST 2
MAY01'17 11:56AM

1 DIET PEPSI	2.75
1 ORANGE JUICE	3.49
1 MON SHEP PIE	10.99
1 CHICKEN PIE	14.50

Food	28.98
Mineral	2.75
GST	1.59
Total Due ..	\$33.32

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: 3556
TABLE: 31/1
SERVER: 5084 [REDACTED]
DATE: MAY01'17 12:53PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 004261
SELENA COLE

SUBTOTAL: 33.32

GRATUITY 5.00

TOTAL 38.32

SIGNATURE _____

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

$38.32 \div 2 = 19.16$
Jennifer Wells Portion - 19.16
Selena Cole Portion - 19.16