



Name: Martin Foy

Position: Vice President, Industry Operations

Reporting Period: April 1 - May 31, 2017

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|---------------------------|---------------------------|--|-----------|---------|
| 8-Mar-17 | Lunch | Calgary | Fort McKay meeting with one internal staff member | \$ 20.43 | Receipt |
| 8-Mar-17 | Dinner | Calgary | Meeting with BC Oil and Gas regulator | \$ 37.17 | Receipt |
| 13-Mar-17 | Dinner | Calgary | Risk Regulation Program event | \$ 69.68 | Receipt |
| 20-Mar-17 | Personal Mileage - return | Calgary to Edmonton | Fort McKay meeting | \$ 300.00 | N/A |
| 21-Mar-17 | Breakfast | Ft. McMurray | Fort McKay meeting | \$ 28.34 | Receipt |
| 21-Mar-17 | Lunch | Ft. McMurray | Fort McKay meeting | \$ 63.70 | Receipt |
| 21-Mar-17 | Hotel | Edmonton | Fort McKay meeting | \$ 142.79 | Receipt |
| 22-Mar-17 | Parking | Calgary | Fort McKay meeting | \$ 58.70 | Receipt |
| 23-Mar-17 | Airfare (return) | Calgary to Edmonton | Fort McKay meeting | \$ 211.05 | Receipt |
| 23-Mar-17 | Taxi | Edmonton | Fort McKay meeting | \$ 63.00 | Receipt |
| 23-Mar-17 | Parking | Calgary | Fort McKay meeting | \$ 29.35 | Receipt |
| 29-Mar-17 | Meal - other | Calgary | EOP Senior Leadership Team meeting with six internal staff members | \$ 25.24 | Receipt |
| 12-Apr-17 | Taxi | Edmonton | EOP Senior leadership Team meeting | \$ 67.00 | Receipt |
| 12-Apr-17 | Taxi | Edmonton | EOP Senior leadership Team meeting | \$ 65.00 | Receipt |
| 12-Apr-17 | Meal - other | Edmonton | Meeting with two internal staff members | \$ 16.97 | Receipt |
| 12-Apr-17 | Parking | Calgary | Fort McKay Meeting | \$ 29.35 | Receipt |
| 18-Apr-17 | Personal Mileage - return | Calgary to Drayton Valley | EOP Senior Leadership Team meeting | \$ 306.00 | N/A |
| 18-Apr-17 | Dinner | Drayton Valley | EOP Senior Leadership Team meeting | \$ 28.96 | Receipt |
| 18-Apr-17 | Hotel | Drayton Valley | EOP Senior Leadership Team meeting | \$ 166.76 | Receipt |

Name: Martin Foy



Position: Vice President, Industry Operations

Reporting Period: April 1 - May 31, 2017

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|---------------------------|-------------------------|------------------------------------|-------------|---------|
| 26-Apr-17 | Personal Mileage - return | Calgary to Red Deer | EOP Senior Leadership Team meeting | \$ 148.00 | N/A |
| 27-Apr-17 | Parking | Calgary | EOP Senior leadership Team meeting | \$ 29.35 | Receipt |
| 27-Apr-17 | Airfare Change Fee | Calgary to Ft. McMurray | Fort McKay Meeting | \$ 306.73 | Receipt |
| 9-May-17 | Personal Mileage - return | Calgary to Canmore | EOP Senior Leadership Team meeting | \$ 104.00 | N/A |
| Total | | | | \$ 2,317.57 | |

48

Marcello's Market - Calgary
270 400 3rd Avenue SW

Calgary
T2P 4H2

587-296-3979

| CHECK | TABLE | GUEST | 03/08/2017 |
|-------|-------|-------|------------|
| 36504 | CASH | 1 | 11:45:14 |

| | | |
|-------|-------------------------|-------|
| 0.760 | Buffet 25g Tare | |
| | 0.760 kg @ \$19.90 / kg | 15.12 |
| 1 | Aqualina Water 591ml | 2.07 |
| 1 | Dasani Water 591 ml | 2.07 |

| | |
|----------------------|-------|
| Aliments/Food TOTAL | 15.12 |
| Boissons/Drink TOTAL | 4.14 |

| | |
|-----------|-------|
| SUB TOTAL | 19.26 |
| FED GST | 0.97 |
| DEPOSIT | 0.20 |

| | |
|-------------|-------|
| CHECK TOTAL | 20.43 |
|-------------|-------|

You have been served by [REDACTED]

THANK YOU

Tax Number 800932139

A world of taste.

36504

JAMES JOYCE
114 8TH AVENUE SW
CALGARY, AB T2P1B3
4032620708

SALE

MID: 5765541
TID: 007 REF#: 00000013
Batch #: 007
03/08/17 19:34:46
APPR CODE: 011967
VISA Chip
***** **/**

AMOUNT \$31.50
TIP \$5.67
TOTAL \$37.17

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

The James Joyce Irish Pub
403 262 - 0708
8th Ave. S.W.
Calgary, AB
403-262-0709

Server: [REDACTED] 03/08/2017
Table 30/1 7:27 PM
Guests: 2 20014

Jalapeno Burger 16.00
Guinness Pie 14.00

Complete Subtotal 30.00

Subtotal 30.00
Tax 1.50

Total 31.50

Balance Due \$ 31.50

Suggested Gratuity:

15% Gratuity 4.50
18% Gratuity 5.40
20% Gratuity 6.00

manager@jamesjoycepub.com

GST# 881981971TR0001

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
SERVR ID Katlyn
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 Giry - 69.68
Martin Foy - 69.68
Kim Blanchette - 69.68

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



Safeway Downtown
9601 Franklin Avenue Fort McMurray AB
Phone: 780.790.1988
GST # R17083735

Served By: alexandra c

Welcome to Safeway

PRODUCE

Fruit Tray \$26.99 GC

AIR MILES Base Offer 1 Miles

SUBTOTAL \$26.99
5% GST \$1.35

TOTAL \$28.34

VISA TENDER \$28.34
Cash CHANGE \$0.00

NUMBER OF ITEMS 1

AIR MILES
Master number: 050**244500
Total Miles Earned 1
Your AIR MILES Balances
Cash Miles 0
Green Miles \$71

CLIENT ID 9803 INSERTED
TERMINAL ID 001
** PURCHASE ** \$ 28.34
CARD VISA REPORT 69504-00
NO. **** RESPT 000
DATE 03/21/2017 TIME 08:06:55
AUTH # 010768 REF # 00000008
APP. *ISA CREDIT
ATD A000000031010
TVR 0080000000 TS# F800

APPROVED

NO SIGNATURE REQUIRED

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

Term Trn Store Oper 03/21/17
0453 8807 106 08:06:58

Thank you for shopping at Our Store
Come Again Soon

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

SALE

MID: 5943879
TID: 003 REF#: 00000009
Batch #: 454
03/21/17 12:54:17
APPR CODE: 084286
VISA Chip

AMOUNT \$53.08
TIP \$10.62
TOTAL \$63.70

APPROVED

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

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

THANK YOU/MERCI!!

CUSTOMER COPY

Famoso
Airport 148-100 Snowbird Way

FT. MC. AIRPORT
T9H 0G3

587.256 121

Table #3

Trans #: 187488 Serv: Day Server
/21/2017 12:52 PM # Cust: 3

| Quan | Descript | Cost |
|------|------------------------|---------|
| 1 | Pepsi | \$3.40 |
| 1 | Iced Tea | \$3.40 |
| 1 | Vesuvio | \$16.25 |
| 1 | Pizzetta Italian Ham & | \$11.00 |
| 1 | Pizzetta Capricossa | \$12.00 |
| 1 | Add Half Napoli | \$4.50 |

Net Total: \$50.55
GST \$2.53

TOTAL: \$53.08
Amount Due: \$53.08
ood: \$43.75
verage: \$6.80

GST# 854146966RT001
We welcome all feedback and inquiries
info@famoso.ca
famoso.ca



Reservation Confirmation Number [REDACTED]

[+](#) ADD RESERVATION TO
OUTLOOK CALENDAR

Your reservation is confirmed. You may also print this page for future reference.

If you need to change or cancel your reservation you can do so within My Account, or call 1-800-780-7234 (United States and Canada) | View Our Worldwide Reservation Numbers.



Receive **40,000** bonus Best Western Rewards® points[™] after your first qualifying purchase

Terms and Conditions apply

[LEARN MORE](#)

Reservation Summary - Martin Foy



**Best Western Plus
Sherwood Park Inn &
Suites**
300 Lakeland Drive
Sherwood Park,
Alberta
T8H 0N6, Canada
Phone: 780/416-7800

Check-in: 03/21/17 - 4:00 P.M.
(16:00)

Check-out: 03/22/17 - 11:00 A.M.
(11:00)

Total Rooms: 1
Total Occupants: 1

Reservation Amount: CAD 131.00

Other Taxes & Fees: CAD 11.79*

Total Stay: CAD 142.79

*Taxes and fees shown on this page are estimates based on information provided by the hotel. Additional charges may apply. For more details regarding the taxes and fees, please [Click here](#)

*Martin Foy hotel for
trip to Edmonton for
EOP managers meeting*

Room Details

Room 1 - 1 King Bed

Room Details: 1 King Bed, Non-Smoking, Junior Suite, Pillow Top Mattress, 46 Inch Lcd Tv, Microwave And Refrigerator, Full Breakfast

Total Occupants: 1

Rate: Canada Govt Rates (Employees must be traveling on official business and show federal and provincial government ID at check-in to receive this rate)

Other Taxes & Fees Breakdown (additional charges may apply): Alberta Tourism Fee 4% CAD 5.24, Gst 5% CAD 6.55

Deposit Policy: Guaranteed to your credit card for late arrival. A valid credit card must be presented at check-in

Cancellation Policy: Cancel before 4PM hotel time on March 21, 2017 to avoid a charge

Child Policy: : Children 12 And Under Are Free In Room With One Paying Adult In Existing Bedding

Room Subtotal: CAD 142.79

Room Rate: CAD 131.00

Special Requests (not guaranteed):

We do our best to honor special requests, but they are not guaranteed and will be honored depending on availability at check-in.

Room 1: Separate requests by commas.

Please do not attempt to respond to this message. If you need to change or cancel your reservation, please contact one of our worldwide reservations offices. Cancellation or change requests sent to this email address will not be honored.

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RECEIPT

GST NO. R122556194

*Parking for trip to
Finn and Edm.*

TKT NO: 30380370

POF: A1

IN: 03/21/17 05:19

OUT: 03/22/17 17:14

PAID: \$ 58.70

DURATION: 1 11: 55

(GST INCLUDED)

VISA

471536XXXXX

REF. 77

YOU HAVE 10 MIN.

TO EXIT



YYC
CALGARY
INTERNATIONAL
AIRPORT

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: **Q8SP4Z**

Name: **Mr Martin Foy**
E-mail: _____
Payment: _____

Customer Care

Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533

[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|-------------------------------------|------------------------------|---------------------------------|----------|--------------------------|-----------|
| AC8130 | Calgary (YYC) | Edmonton International (YEG) | DH3 | Economy (W) | Confirmed |
| <i>Operated by:</i> | Thu 23-Mar 2017 | Thu 23-Mar 2017 | | | |
| <i>Air Canada Express- Jazz</i> | 06:45 | 07:41 | | | |
| AC8151 | Edmonton International (YEG) | Calgary (YYC) | DH4 | Economy (V) | Confirmed |
| <i>Operated by:</i> | Thu 23-Mar 2017 | Thu 23-Mar 2017 | | | |
| <i>Air Canada Express- Jazz</i> | 15:30 | 16:24 | | | |

Passenger Information

Passenger: 1 **Mr Martin Foy**
Ticket number: _____

Purchase Summary

Passenger: 1 Ticket number _____

| | |
|---|-------------|
| Date of issue | 16-Mar 2017 |
| Fare Amount in Canadian dollars: | 340.00 |
| <i>(including navigational & other charges)</i> | |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 1.30 |
| Total Fare in Canadian dollars: | 27.30A |
| Options | |
| Seat Fee(s) in Canadian dollars | 15.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 0.75 |
| Change fee in Canadian dollars | 175.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 8.75 |
| Ticket particularities: | |
| CAD316.00 NONREF - AC | |
| ONLYF/NONREF/CHGE FEE -BG:AC | |
| <i>* Fare calculation:</i> | |
| 23MAR17YYC AC YEA Q12.00R148.00AC YYC Q12.00R168.00CAD340.00 | |
| END ROE1.00 PD14.25CA19.41XG60.00SQ | |
| <i>Canadian tax registration numbers:</i> | |
| XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) | |
| RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | |
| XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) | |

Total Claimed = \$27.30+\$175+ \$8.75 = \$211.05

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

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

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE VISA
DATE 2017/03/23
TIME 1138 14:16:58
INVOICE # 204342
RECEIPT NUMBER
C85053881-091-001-825-0

PURCHASE
TOTAL

\$63.00

VISA CREDIT
A0000000011010
385428AE42ED27DD
000000000-C000
558628DF5464C427
000000000 F800

APPROVED

AUTH# 082738 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.482.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403870

RECEIPT
GST NO. R122556194

TKT NO: 30301359
POF: A2
IN: 03/23/17 05:17
OUT: 03/23/17 17:00
PAID: \$ 29.35
DURATION: 0 11: 43
(GST INCLUDED)

Parking for trip
VISA 471536XXXX [REDACTED] *to*
REF. 00 *am.*
YOU HAVE 10 MIN. *for*
TO EXIT *Ft. McKay*
meeting.

 flyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

GOOD EARTH COFFEEHOUSE
CENTENN
520 3 AVE SW SUITE 110
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2017/03/29
TIME 3616 09:46:37
RECEIPT NUMBER
C84060764-001-005-071-0

PURCHASE
AMOUNT \$21.95
TIP \$3.29
TOTAL

\$25.24

VISA CREDIT
A0000000031010
D82AE641A3894306
0080008000-E800
1AEF99C3CFEA96F8
0080008000-F800

APPROVED

AUTH# 037970 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



Good Earth
COFFEEHOUSE AND BAKERY

F-0156 #Party 1
E SvrCk: 09:41 03/29/17

| | |
|---|------|
| 1 TEA, lg tea | 2.55 |
| 2 LG COFFEE 16OZ | 5.30 |
| 2 MED COFFEE 12OZ | 4.50 |
| 1 CHAI LATTE, lg chai latte, skim | 4.65 |
| 1 CHAI LATTE, med chai latte 12oz, skim | 3.90 |

Sub Total: 20.90

GST : 1.05

03/29 09:43 TOTAL: 21.95

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

| | AMT-TEND | CHANGE | TALLY |
|------|----------|--------|-------|
| VISA | 21.95 | | 21.95 |

21.95

03/29/17 09:43

E

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/04/12
TIME 0930 08:57:26
INVOICE # 138
RECEIPT NUMBER
C85002926-001-004-010-0

PURCHASE
TOTAL

\$67.00

VISA CREDIT
A0000000031010
1809A480E2A03910
0080008000-E800
AFBAAEFDDA8226F
0080008000-F800

APPROVED

AUTH# 026219 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

T 80245 5071 RT0001

cab fare in
Edmonton for
EOP senior
leadership
meeting

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/04/12
TIME 6637 16:35:58
INVOICE #
RECEIPT NUMBER
C85002926-001-004-012-0

PURCHASE
TOTAL

\$65.00

VISA CREDIT
A0000000031010
717E67B5EEA8B99F
0080008000-E800
40E5667964678535
0080008000-F800

APPROVED

AUTH# 083835 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

80245 5071 RT0001

OPERATED BY

HMS
HOST

STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

320459 [REDACTED]

CHK 2826

APR 12 '17 4:53PM

GST 3

TO GO

| | |
|------------------|-------|
| 2 CHAI LATTE G | 10.38 |
| 1 LATTE G | 4.99 |
| XTR COCONUT MILK | 0.79 |

SUBTOTAL 16.16

TAX 0.81

AMOUNT PAID 16.97

XXXXXXXXXXXX [REDACTED]

VISA 16.97

--320459 Closed APR 12 04:54PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM

STOREID: YEGSTA03

GST #137512901

RECEIPT

GST NO. R122556194

*Trip to Edmonton for
EOP SLT meeting*

TKT NO: 40355371

POF: A2

IN: 04/12/17 05:45

OUT: 04/12/17 18:37

PAID: \$ 29.35

DURATION: 0 12: 52

(GST INCLUDED)

VISA

471536XXXXXX [REDACTED]

REF. 78

YOU HAVE 10 MIN.

TO EXIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

MR. MIKES DRAYTON VALLEY
2248 50ST
DRAYTON AB

CARD *****
CARD TYPE VISA
DATE 2017/04/18
TIME 1163 21:21:09
SERVR ID
CHECK # 48058
TABLE # 132 LODGE
RECEIPT NUMBER
C82019467-001-360-027-0

PURCHASE
AMOUNT \$24.13
TIP \$4.83
TOTAL

\$28.96

VISA CREDIT
A0000000031010
23EE31FF77E5363F
0080008000-E800
D54FC06E3B4EB240
0080008000-F800

APPROVED

AUTH# 064832 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MR MIKES SteakhouseCasual

CHECK # 48058 DATE 4/18/17
TABLE # 132 TIME 9:18PM

LODGE : RIKKI-3969

| SEAT# | ITEMS ORDERED | AMOUNT |
|-------|-------------------|--------|
| 4 | SIRLN BITES | 13.99 |
| | BWL CR&LOB CHWDER | 8.99 |

SUBTOTAL 22.98
GST 1.15

24.13

TOTAL 24.13

SUBTOTAL 22.98
GST 1.15

TOTAL DUE 24.13

Martin Foy

Tell us all about your experience
today and get a chance to WIN A
\$100 Mr Mikes Gift Card and chances
to win Daily Cash plus other weekly
prizes. Keep this receipt and visit
www.mymrmikesvisit.com
or call 1-866-525-0617

***** SURVEY ENTRY CODE *****
853348058

For complete rules, eligibility,
sweepstakes period and PREVIOUS WINNERS
please visit www.mymrmikesvisit.com

VALIDATION CODE:



Best Western Plus Drayton Valley All Suites

www.bestwesterndraytonvalley.com

2252 50th Street

Drayton Valley, AB T7A0C5

Telephone: (780)621-2378 Fax: (780)621-1342

Apr 19, 201

7:15 am

Each Best Western® branded hotel is independently owned and operated.

Martin Foy
1000, 250 - 5th Street Sw
Calgary, AB T2P0R4

Folio #: 19632
Room Number: 107
Rate: \$152.99
Pay Method: VIS [REDACTED]

Arrival Date: Tuesday, April 18, 2017
Departure Date: Wednesday, April 19, 2017

Best Western Rewards Member # [REDACTED]
Best Western Rewards Tier: BASE
Information: CREDIT_CARD_HOLD CREDIT CAR

| Date | Department | Reference | Voucher | Room | Debit | Credit |
|-----------|---------------|------------------------|---------|------|----------|----------|
| 4/18/2017 | Room Postings | Auto Posted | | 107 | \$152.99 | |
| 4/18/2017 | Tourism Levy | Auto Posted | | 107 | \$6.12 | |
| 4/18/2017 | Room GST | Auto Posted | | 107 | \$7.65 | |
| 4/19/2017 | Visa | CHECKED-OUT [REDACTED] | | 107 | | \$166.76 |

Thank you for being our guest!

Balance: \$0.00

GST# 81382 7730 RT0001

I agree that my liability for all charges is not waived.

Signature _____

Martin Foy to Drayton Valley for EOP SLT team meeting
and meeting with the Field Centre.

BEST WESTERN
PLUS EXECUTIVE
2252 50TH ST
DRAYTON VALLEY, AB
T7A1S1
7806212378

PRE AUTH COMPLETE

Clerk #: 000002
MID: 5861835
TD: 001
Batch #: 522
04/19/17
Invoice #: 147477
APPR CODE: 001419
VISA

**/

AMOUNT \$166.76

APPROVED

VISA CREDIT
AID: A0000000034010

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

RECEIPT
GST NO. R122556194

TKT NO: 30395404
POF: AS
IN: 04/27/17 05:21
OUT: 04/27/17 22:41
PAID: \$ 29.35
DURATION: 0 17: 20
(GST INCLUDED)

VISA
471536XXXXX [REDACTED]
REF. 8
YOU HAVE 10 MIN.
TO EXIT



*** ELECTRONIC TICKET *** 2125427919 5
PASSENGER RECEIPT 10F 1
27APR17 21000442 CA
YYC 4N5 /CALGARY INTL AB

FOY/MARTIN MR

NOT VALID FOR**RETAIN THIS RECEIPT***
TRANSPORTATIONTHROUGHOUT YOUR JOURNEY*
NONREF - FEE FOR CHG/CXL

FOY/MARTIN MR

6
CALGARY INTL AB
WS 3147 Q 27APR QAL
FORT MCMURRAY AB

INGZLL/WS

YYC WS YMM243.00CAD243.00END

CAD 243.00
CA 7.12
XG 14.61
XT 42.00
CAD 306.73

VIXXXXXXXXXXXXXXXX

838 2125427919 5
*****DUPLICATE*****

NOT VALID FOR TRAVEL
838 2125427919 5

WESTJET

27APR17 FLT/VOL 3147

FOY/MARTIN MR

DEP: CALGARY INTL AB 6:15AM
ARR: FORT MCMURRAY AB 7:50AM

BOARDING TIME/
ZONE HEURE D EMBARQUEMENT

3

5:35AM

SEAT/PLACE

8B

OPERATED BY WESTJET ENCORE Q400

ELECTRONIC/ELECTRONIQUE

BOARDING PASS/ CARTE D EMBARQUEMENT

GATE /PRT A02
FOY/MARTIN MR
27APR17

FLT/VOL 3147

SEQ 028

PNR INGZLL

SEQ 028

PNR INGZLL

DEP: YYC

ARR: YMM

SEAT/PLACE

8B