



**Name:** Carol Crowfoot

**Position:** Executive Vice President, Strategy and Regulatory

**Reporting Period:** August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-May-17	Lunch	Calgary	Staff Recognition lunch with twenty-four internal staff members	\$ 580.02	Receipt
25-Jul-17	Parking	Calgary	AGS Staff Strategy meeting	\$ 29.35	Receipt
25-Jul-17	Airfare (return)	Calgary to Edmonton	AGS Staff Strategy meeting	\$ 453.60	Receipt
25-Jul-17	Taxi	Edmonton	AGS Staff Strategy meeting	\$ 163.30	Receipt
25-Jul-17	Lunch	Edmonton	Meeting with Andrew Beaton (Vice President, Alberta Geological Survey), Tiffany Novotny (Vice President, Strategic Management) and two internal staff members	\$ 69.72	Receipt
<b>Total</b>				<b>\$ 1,295.99</b>	

\*\*\*\*\*

The Garage

#195, 200 Barclay Parade SW  
Calgary AB T2P 4R5  
403.262.6762  
GST# R899570189

\*\*\*\*\*

05/18/17 11:24 AM  
Table Cust 1 Order # 1745  
Your Server: [REDACTED]  
TBL # AER FOOD

\*\*\*\*\*

Tab #5

2 Chicken Wings	26.00
2 Veggie Kabob	64.00
Appy Platter	70.00
2 Burger Slider Platter	96.00
Deluxe Garage Platter	75.00
2 Quesadilla Platter	70.00
1/2 Veggie Platter	30.00

Taxable:	431.00
-----	
Sub-total:	431.00
GST:	21.55
-----	

Total Due: 452.55

PLEASE DO NOT DRINK AND DRIVE!  
Note: At the  
The Garage GST is included in the  
price of drinks!

Please pay your server.

\*\*\*\*\*

The Garage

#195, 200 Barclay Parade SW  
Calgary AB T2P 4R5  
403.262.6762  
GST# R899570189

\*\*\*\*\*

05/18/17 12:53 PM  
Table Cust 1 Order # 1746  
Your Server: [REDACTED]  
TBL # AER NON-ALCOHOLIC

\*\*\*\*\*

Tab #6

8 Pop	24.00
4 Iced Tea	15.00

Taxable:	39.00
-----	
GST VAT:	1.84
Sub-total:	39.00
GST:	0.00
-----	

Total Due: 39.00

Total: 491.55  
+18% Grat = 88.47  
Grand total: 580.02

PLEASE DO NOT DRINK AND DRIVE!  
Note: At the  
The Garage GST is included in the  
price of drinks!

Thank you!!

Please pay your server.

GARAGE BILLIARDS BAR AND  
#195 200 BARCLAY PARADE SW  
CALGARY, AB. T2P 4R5  
403-262-6762

SALE

Server #: 000011 [REDACTED]

REF#: 00000

Batch #: 211  
05/18/17 12:53 PM  
APPR CODE: 079790  
Trace: 3  
VISA [REDACTED]

AMOUNT \$580.

APPROVED

Visa Credit  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU / MERCI

RECEIPT COPY

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

TKT NO:30431830  
POF: C58  
IN: 07/25/17 05:33  
OUT:07/25/17 15:53  
PAID: \$ 29.35  
DURATION: 0 10: 20  
(GST INCLUDED)

VISA  
[REDACTED]

YOU HAVE 10 MIN.  
TO EXIT



**YYC** CALGARY  
INTERNATIONAL  
AIRPORT



## eTicket Receipt

Prepared For  
CROWFOOT/CAROL MS

RESERVATION CODE	
ISSUE DATE	12Jul17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MPE
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jul17	WESTJET WS 3394  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 7:00am	EDMONTON INTL AB, CANADA  Time 7:51am	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TH Not Valid Before 25JUL17 Not Valid After 25JUL17
25Jul17	WESTJET WS 3397  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 3:00pm	CALGARY INTL AB, CANADA  Time 3:55pm	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis MA10TH Not Valid Before 25JUL17 Not Valid After 25JUL17

## Allowances

### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS  
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

### Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	LEISURE : XXXXXXXXXXXX [REDACTED] CAD 260.92
	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED] CAD 96.34
Fare Calculation Line	YYC WS YEA121.00WS YYC121.00CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 17.01 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 357.26

**Total: \$357.26 + \$96.34 (Seat Selection: missing receipt form is included on the next page) = \$453.60**

## Other Charges

SEAT ASSIGNMENT # 8388215004422 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 10.00
Taxes	CAD 0.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 10.50
Total Fare and Other Charges	CAD 367.76

**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 options](#) (Econo, Flex, Plus, and Member Exclusive)
- [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



## Missing Itemized Receipt Details and Follow-up

Calgary Head Office  
Suite 1000, 250 - 5 Street SW  
Calgary, Alberta T2P 0R4  
Canada

[www.aer.ca](http://www.aer.ca)

AER Employee

Employee Name:



Submission Date:

Aug 23/17  
S+K

Position:

\_\_\_\_\_

Branch:

\_\_\_\_\_

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Travel	July 11	(10.50)	Cancelled seat flight		
Travel	July 11	(10.50)	Cancelled seat flight		
Travel	July 12	96.34	Rebook seat flight		
Travel	July 12	21.00	Rebooked flight		
Total Amount		96.34			

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.

AER Employee

Employee Signature:



Date:

Aug 23/17

Approver Signature:

26 M. Ford

Date:

Aug 23/17

ATS GROUP  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/07/25  
TIME 7786 13:41:52  
INVOICE # 850  
RECEIPT NUMBER  
C85034677-001-156-003-0

PURCHASE  
AMOUNT \$142.00  
TIP \$21.30  
TOTAL

**\$163.30**

Visa Credit  
A0000000031010  
C8EBB5376241BC71  
0080008000-E800  
5EA6B70E0D3707B6  
0080008000-F800

**APPROVED**

AUTH# 045098 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST#871338299



CAPILANO #154

0036 Table 64 #Party 4  
SvrCk: 3 12:14 07/25/17

N.S. POP	3.29
1/2MEDI CHKN SAL, w/ pln chkn	12.99
1/2 CKN CAESAR, w/ pln chkn	12.49
1/2 CKN CAESAR, w/ pln chkn	12.49
SHR TACO COMBO, w/caesar	16.48

Sub Total: 57.74  
GST : 2.89  
07/25 13:02 TOTAL: 60.63

THANK YOU!

GST #103814943RP

PLEASE PAY SERVER

JOIN US FOR ALL OILERS GAMES

Tell US HOW WE DID,  
We value your feed back.  
Complete a short survey and receive a  
weekly chance to WIN an awesome  
\$ 200 Boston Pizza Gift Card.  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

\*\*\*\*\*  
for complete rules and eligibility  
please visit [WWW.tellbostonpizza.com](http://WWW.tellbostonpizza.com)

62431-70000-55211

BOSTON PIZZA # 154  
5515-101 AVENUE NW T6A3Z7  
EDMONTON AB  
23002105  
BH2300210512

\*\*\*\* PURCHASE \*\*\*\*

07-25-2017 13:03:30  
Acct # \*\*\*\*\* C  
Exp Date \*\*/\*\* Card Type VI  
Name: CAROL CROWFOOT  
A0000000031010 Visa Credit

Check # 36  
Operator: 104  
Trace # 12305  
Inv. # 12715  
Auth # 097640 RRN 001696003

Purchase	\$60.63
Tip	\$9.09
Total	\$69.72

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy