



**Name:** Kim Blanchette

**Position:** Vice President, Communications & Internal Relations

**Reporting Period:** August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
11-Jul-18	Lunch	Calgary	Meeting with Susan Elford (Coaching)	\$ 55.64	Receipt
22-Jul-18	Hotel	Edmonton	Video shoot, Canment Energy Lab	\$ 178.51	Receipt
22-Jul-18	Dinner	Edmonton	Video shoot, Canment Energy Lab with two internal staff members	\$ 73.10	Receipt
23-Jul-18	Lunch	Edmonton	Video shoot, Canment Energy Lab with two internal staff members	\$ 55.30	Receipt
Total				\$ 362.55	

Sheraton Suites  
Eau Claire  
255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

06 - Fionn McCool's

Server: [REDACTED] Check: 9481  
Table : 10 Date : 2018-07-11  
Guests: 7 Time : 1:15:41 PM  
Seat : 4

2 Soda 6.00  
1 Lentil Bowl 14.95  
4 oz Atlantic Salmon 6.00  
1 Cobb Salad 17.95

Food: 44.90  
SUBTOTAL: 44.90  
TAX: 2.25

TOTAL: 47.15

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

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

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

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

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

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FIONN MACCOOL'S IRISH  
PUB  
255 BARCLAY PARADE SW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2018/07/11  
TIME 0589 13:19:33  
SERV ID [REDACTED]  
CHECK # 9481  
TABLE # 10  
RECEIPT NUMBER  
C82045752-001-001-848-0

PURCHASE  
AMOUNT \$47.15  
TIP \$8.49  
TOTAL

\$55.64

MASTERCARD  
A0000000041010  
CB03D3920FA5A62F  
0000008000-E800  
12264AEFCD80E2F5

APPROVED

AUTH# 07967S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Luach w  
Susan Elford  
Coaching*

# MATRIX

HOTEL

**Kim Blanchette**  
**1000 250 5th St SW**  
**Calgary AB t2p0r4**  
**Canada**

Room No. : 0611  
Arrival : 07-22-18  
Departure Date : 07-23-18  
Folio No. [REDACTED]

Conf. No. [REDACTED]  
P.O. No. [REDACTED]

Company Name:  
Group Name:

## INVOICE

Date	Description	Charges	Credits
07-22-18	Room Revenue	159.00	
07-22-18	Destination Marketing Fee	4.77	
07-22-18	Room GST	8.19	
07-22-18	Tourism Levy	6.55	
07-23-18	Mastercard [REDACTED]		178.51
		<b>Total Charges</b>	178.51
		<b>Total Credits</b>	178.51
		<b>Balance</b>	<b>0.00</b>

**Merchant ID** [REDACTED]  
**Transaction ID** [REDACTED]  
**Approval Code** 05731S  
**Approval Amount** 178.51

**Credit Card #** [REDACTED]  
**Capture Method** Manual  
**Transaction Amount** 178.51

THE STATION  
10524 Jasper Ave  
Edmonton, AB  
T5J 1Z7  
(780) 752-0866  
GST RT0001

Tbl 6/1 Chk 1421 Gst 0  
Jul22'18 08:18PM

1 SIDE FRIES	4.00
1 PIG MEAT PEAR	14.00
1 BBQ CHICKEN	27.00
1 HARVEST	14.00
Subtotal	59.00
59.00 GST	2.95
Amount Due	61.95

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

STATION ON JASPER  
10524 JASPER AVE T5J1Z7  
EDMONTON AB  
23489708  
GW2348970804

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

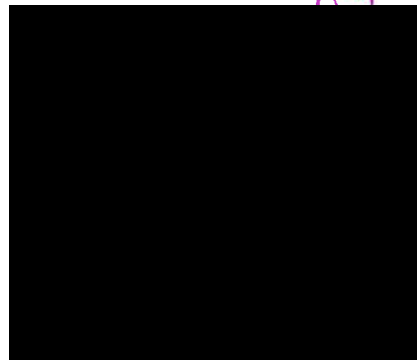
07-22-2018 22:14:44  
Acct # [REDACTED] C  
Card Type MC  
Name: KIMBERLEY BLANCHETTE  
A0000000041010 MASTERCARD

Trace # 399  
Inv. # 508  
Auth # 03264S RRN 001018011

Purchase	\$61.95
Tip	\$11.15
Total	\$73.10

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



PHO XPRESS  
VIETNAMESE CUISINE  
#113 - 5411 DISCOVERY WAY  
LEDUC, ALBERTA T9E 0E1  
(780) 986-4004

347415304RT0001

Station: 5

Dine In  
Table: 11

1 SALAD ROLLS (4) #1	6.95
SHRIMP	
1 STEAK PHO #11	10.95
1 SATAY CHK/BEEF PHO #22	11.95
BEEF	
1 VERMI, 5 COLOURS #34	14.95
1 EXTRA FISH SAUCE	1.00
SUB TOTAL:	45.80
Tax:	2.29
AMOUNT DUE:	\$48.09

7/23/2018

THANK YOU!

PHOXPRESS  
113 5411 DISCOVERY WAY  
LEDUC, AB T9E 8N4  
Merchant ID: 000000005771237  
Term ID: 01659170  
25513740019

## Purchase

MASTERCARD

AID: A0000000041010

Entry Method: Chip

Batch#: 000375

07/23/18

13:27:03

Ref#: 000041294758

Inv #: 008910 Appr Code: 02549S

Amount:	\$	48.09
Tip:	\$	7.21
Total:	\$	55.30

Merchant Copy  
NO SIGNATURE REQUIRED