



Name: Martin Foy

Position: Vice President, Environment and Operational Performance

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Jun-18	Hotel	Grande Prairie	Stream crossing field trip	\$ 162.41	Receipt
5-Jun-18	Taxi	Grande Prairie	Stream crossing field trip	\$ 20.00	Receipt
6-Jun-18	Parking	Calgary	Stream crossing field trip	\$ 58.70	Receipt
11-Jun-18	Lunch	Calgary	EOP meeting with four internal staff members	\$ 146.01	Receipt
12-Jun-18	Personal Mileage - return	Calgary to Red Deer	EOP meeting	\$ 134.33	N/A
12-Jun-18	Hotel	Red Deer	EOP meeting	\$ 164.03	Receipt
12-Jun-18	Dinner	Red Deer	EOP meeting with twenty nine internal staff members	\$ 948.26	Receipt
19-Jun-18	Personal Mileage - return	Calgary to Red Deer	SLT team offsite meeting	\$ 134.33	N/A
19-Jun-18	Taxi	Red Deer	SLT team offsite meeting	\$ 20.00	Receipt
19-Jun-18	Hotel	Red Deer	SLT team offsite meeting	\$ 132.20	Receipt
19-Jun-18	Dinner	Red Deer	SLT team offsite meeting with eight internal staff members	\$ 357.88	Receipt
27-Jun-18	Personal Mileage - return	Calgary to Red Deer	SLT team offsite meeting	\$ 134.33	N/A
17-Jul-18	Meal - other	Red Deer	Meeting with one internal staff member	\$ 10.00	Receipt
17-Jul-18	Dinner	Red Deer	SLT team offsite meeting	\$ 11.97	Receipt
17-Jul-18	Hotel	Drayton Valley	Field center visit	\$ 147.14	Receipt
3-Aug-18	Lunch	Calgary	Meeting with two internal staff members	\$ 29.41	Receipt
Total				\$ 2,611.00	



PODOLLAN.COM

Taking guest comfort to new heights.

GST # B5892 2594 RT0001

Page 1 of 1

10612 - 99TH Avenue, Grande Prairie AB T6V 8E6

T 780.630.2000 F 780.630.2902 TF 866.440.2080

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

Room	Folio	CheckIn	CheckOut	Balance
247	203826	05/06/2018	06/06/2018	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
05/06/2018	247	Room Taxable Inn	149.00	0.00	149.00
05/06/2018	247	GST - 5%	7.45	0.00	156.45
05/06/2018	247	Tourism Levy - 4%	5.96	0.00	162.41
06/06/2018	247	Visa - .. [REDACTED] AP: 009752	0.00	162.41	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale 5% (GST)	149.00		
		Total Taxable Sales	149.00		
		Tax Total	13.41		

LL
06/06/2018 04:24 AM

Thank you for Choosing
Podollan Inn, Spa and Residence Grande Prairie
www.podollan.com

YELLOW CABS
11315 96 AVE
GRANDE PRAIRIE, AB. T8V
780-539-3366

SALE

REF#: 00000007

Batch #: 034

06/05/18

20:18:49

APPP CODE 005922

Track 7

VISA

Chip

/

AMOUNT

\$20.00

APPROVED

VERIFIED BY PIN

VISA CREDIT

AID: A0000000031010

TVR: 02 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO:30030881
EXIT No. A1
IN: 06/05/18 18:36
OUT: 06/06/18 20:51
DURATION: 1 02: 15
PAID: \$ 58.70
(GST INCLUDED)
VISA
[REDACTED]

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



PREGO CUCINA ITALIANA
LTD
200 BARCLAY PARADE SW
SUITE 218
CALGARY AB T2P 4R5
(403) 233-7885

SALE

Clerk #: 000006

REF#: 00000016

Batch #: 032 SEQ: 032001001016

06/11/18 13:44:03

APPR CODE: 083300

VISA

AMOUNT \$123.74
TIP \$22.27
TOTAL \$146.01

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 02 80 00 80 00

TSI: F8 00

CUSTOMER COPY

PREGO
CUCINA ITALIANA
218,200 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 4R5
TEL: 403-233 7885
GST # 88291094

06/11/2018 000001 BILL#4614
#8114 1:34PM SERV.0060006

TBL#3

***PBAL \$0.00
FOOD \$20.00
FOOD \$15.00
2 @ \$10.00
FOOD \$20.00
FOOD \$14.00
2 @ \$16.00
FOOD \$32.00
FOOD \$8.00
3 @ \$2.95
MISC \$8.85
BAL FWD \$117.85
MDSE ST \$117.85
GST \$5.89

CASH \$123.74

Martin Foy

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada
Tel: 403-346-2091 Fax: 403-340-0255



Sheraton

Martin Foy
Alberta Energy Regulator
[REDACTED]
CALGARY, AB, [REDACTED]
AF11AA - Alberta Energy Regulators Att

Page Number : 1 Invoice Nbr : 308400
Guest Number : 452553
Folio ID : A
Arrive Date : 12-JUN-18 17:50
Depart Date : 13-JUN-18 07:36
No. Of Guest : 1
Room Number : 1315
Club Account : SPG - [REDACTED]

Tax Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-13-2018 07:36 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-18	RT1315	Room Chrg Grp Corporate	149.00	
12-JUN-18	RT1315	GST Room Charge	7.52	
12-JUN-18	RT1315	Tourism Levy	6.02	
12-JUN-18	RT1315	SRD Destination Marketing	1.49	
13-JUN-18	VI	Vis [REDACTED]		-164.03
** Total			164.03	-164.03
*** Balance			0.00	

I agreed to pay all room & incidental charges.

GST Summary GST# R849702444

Amount (CAD)

GST Room Revenue	7.52
GST Food & Beverage	0.00
GST Telephone	0.00
GST Other	0.00
GST Total	7.52

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Continued on the next page

Directors/Managers Meeting in Red Deer June 12th + 13th

ONE ELEVEN GRILL
5301 43 ST 108
RED DEER AB

CARD *****
CARD TYPE VISA
DATE 2018/06/12
TIME 1461 19:37:08
TERK ID 110
RECEIPT NUMBER
C85049042-001-001-247-0

PURCHASE
AMOUNT \$803.61
TIP \$144.65
TOTAL

\$948.26

VISA CREDIT
A0000000031010
A302F1B75C6E3122
0280008000-E800
7568A19E56903062
0280008000-F800

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - KEEP IN THIS
COPY FOR YOUR RECORDS

Directors / Managers Meeting Supper

CHECK # 221206 DATE 12/06/18
TABLE # 32 TIME 7:36PM
=====

30
29 ppl.

--- DINING : ---

ITEMS ORDERED	AMOUNT
1 Tandoori Salmon Salad	17.10
1 Feature Soup	8.78
2 Peach & Strawberry Salad	29.60
3-APPLE PLATTER	144.00
1 Raspberry Chicken	28.86
2 Chicken Cordon Bleu	54.36
1 Fish & Chips	18.51
1 LOBSTER MAC	17.88
2 Tenderloin	59.30
1 8oz Sirloin	24.90
1 Seafood Linguine	19.26
1 Blackened Chicken	24.65
6 Grilled Salmon	153.84
1 BLUEBERRY BBQ BURGER	17.40
2 SIRLOIN OSCAR	57.20
3 BLUE CHEESE SIRLOIN	83.70
1 \$Add Chicken	6.00

FOOD 765.34
GST 38.27

TOTAL DUE 803.61

Voted GOLD for Best Restaurant in RD.

Join us for Brunch Sundays 11:30-2:30

Live Jazz Music
Every Friday & Saturday
730pm - 11pm

A service charge of 15% has been
added to your bill Thank you

ASSOCIATED CAB
6812 52 AVE
RED DEER AB T4N 4L1
(403) 343-3300

SALE

clerk #: 005941

REF#: 00000001

Batch #: 046 SEQ: 046001001001

06/19/18 18:32:34

APPR CODE: 094153

VISA

***** [REDACTED] **/

AMOUNT \$20.00

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TVR: 02 80 00 80 00

TS: F8 00

Sheraton Red Deer
3310 50 Avenue
Red Deer, AB T4N 3X9
Canada

Tel: 403-346-2091 Fax: 403-340-0255

Alberta Energy Regulators Att
Alberta Energy Regulator
Suite 1000, 250 - 5 Street SW
Calgary, T2P 0R4
Canada
AF19AG - Alberta Energy Regulators Att



Sheraton

Page Number	:	1	Invoice Nbr	:	309192
Guest Number	:	454883			
Folio ID	:	A			
Arrive Date	:	19-JUN-18			
Depart Date	:	21-JUN-18			
No. Of Guest	:				
Room Number	:				
Club Account	:				

Information Invoice

Tax ID : R849702444

Sheraton Red Deer JUN-25-2018 10:29 JESSSTEM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-JUN-18	454886	XFER From Foy, Martin	132.20	
20-JUN-18	454887	XFER From [REDACTED]	132.20	
20-JUN-18	454888	XFER From [REDACTED]	132.20	
20-JUN-18	454884	XFER From [REDACTED]	132.20	
20-JUN-18	454885	XFER From [REDACTED]	132.20	
20-JUN-18	454889	XFER From [REDACTED]	132.20	
20-JUN-18	8366	Banquets	919.96	
25-JUN-18	VI	Visa [REDACTED]		-1713.16
** Total			1713.16	-1713.16
*** Balance			0.00	

GST Summary GST# R849702444

Amount (CAD)

GST Room Revenue	0.00
GST Food & Beverage	43.81
GST Telephone	0.00
GST Other	0.00
GST Total	43.81

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

BOULEVARD RESTAURANT
& LOUNGE
33 Petrolia Drive
Red Deer County AB
T4E 1B3 403-348-8485

TRANSACTION RECORD ##
Trans. #: 23776
RUC: Restaurant
Table #: 5
Client #: 1033
Group #: 1
Employee #: 197
Employee: [REDACTED]

USA Purchase

HID: R0000000031010
APP Name: USA CREDIT

Amount CAD\$357.88

APPROVED 002988
00-001 0001 002988
BLURCS12 BLURCC12
048001001012
06/19/2018 8:11:47 PM

TRK: 0280008000
TSI: F800

No signature required

Customer Copy

BOULEVARD

Restaurant + lounge

37471 Hwy 2 South
Red Deer County, AB T4E 1B3
1-403-348-8485

(STW83254 9471 RT0001)

Join us for Sunday Brunch 10 - 2

197 [REDACTED]

Tab 3/1 Chk 1033 Gst 8
Jun19'18 06:25PM
*** Reprint ***

1 SOFT DRINK	2.50
1 COFFEE house	4.00
1 ALSATEAN SMALL	9.50
1 FR. CHION SOUP	9.50
1 LONGONE ALLA VB	32.00
3 SALMON @ 31.00	93.00
3 JERK CHICKEN	
@ 29.00	87.00
2 HALIBUT @ 34.00	68.00
18 %	
Gratuity	56.79
Subtotal	305.50
HOLIDAY INN SOUTH	
15 %	
Open % Disc	18.75-
Service Chrg	56.79
236.75 GST	14.34
Amount Due	357.138

Tip: _____

Total _____

Name: _____

Signature: _____

Room Number: _____

Glenn's Restaurant
125 Leva Ave
Red Deer County, Alberta T4E 1B2
Tel : (403) 346 - 5448
Fax: (403) 340 - 2199
GST# 102115490

106 [REDACTED]

Tbl 44/1 Chk 3683 Gst 2
Jul17'18 04:40PM

1 LOOSE TEA	4.50
1 PLUS ONE	1.75

Subtotal	6.25
Tax	0.31

05:27PM Amount Due 6.56

**ALL PAYMENTS
CAN BE MADE @
YOUR TABLE WITH
YOUR SERVER.**

www.Glenns-Restaurant.com
email: glenrest@telus.net

GLENN'S RESTAURANT LTD
125 LEVA AV
RED DEER COUNAB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/07/17
TIME 6242 17:38:56
CLERK ID 106
RECEIPT NUMBER
C85031052-001-070-021-0

PURCHASE
AMOUNT \$6.56
TIP \$3.44
TOTAL

\$10.00

VISA CREDIT
A0000000031010
B1A4664B7FFD1A53
0280008000-E800
89069374F7F0DD79
0280008000-F800

APPROVED

AUTH# 085676 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Peters Drive In
The Drive-In You Can't Drive By

399

Order# 4858740
Call Number# 399
Station# POS3
Date: 7/17/18, 5:51 PM

Single	\$4.30
Union Ring	\$4.75
Lg. Pepsi	\$2.35

Subtotal:	\$11.40
Total Tax:	\$0.57

Total:	\$11.97
--------	---------

Customer Paid Cash:	\$11.97
Customer Change:	\$0.00

Thanks For Visiting
Open 10:00am - 10:00pm 7 Days A Week
www.PetersDriveIn.com
GST#81577-43-85 RT0001

MERCHANT COPY

PETERS' DRIVE IN
131 LEVA AVENUE
RED DEER COUNAB

CARD *****
CARD TYPE VISA
DATE 2018/07/17
TIME 0954 17:52:24
RECEIPT NUMBER
C85064995-001-001-535-0

PURCHASE
TOTAL

\$11.97

VISA CREDIT
A0000000031010
80E07FC6F6DC8686
0280008000-E800
E7A1E1B5818C05AF
0280008000-F800

APPROVED

AUTH# 023874 01-027
THANK YOU

CARDHOLDER COPY



Drayton Valley All Suites
2252 50th St. • Drayton Valley, AB T7A 1S1
p. (780) 621-2378 • f. (780) 621-1342

YOUR RECEIPT

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

Folio #: 32901
Room Number: 203
Pay Method: VISA

Arrival Date: 07/17/2018
Departure Date: 07/18/2018
GST# 81382 7730 RT0001

Confirmation #: 28517

Date	Code	Reference	Room	Amount
07/17/2018	ROOM	Room Postings	203	134.99
07/17/2018	TOUR	Tourism Levy	203	5.40
07/17/2018	RGST	Room GST	203	6.75
07/18/2018	VISA	Visa- Visa [REDACTED]	203	147.14
		Subtotal		134.99
		Taxes		12.15
		Total Due		147.14
		Payment		147.14
		Balance Due		0.00

Thank you for staying with us! We look forward to welcoming you back soon.

Have a safe and pleasant journey to your next destination.

Warmest Regards,
Best Western Plus Drayton Valley All Suites

Wherever Life Takes You, Best Western Is There.®

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



4B

=====

Marcello's Market - Calgary
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-296-3979

=====

CHECK TABLE GUEST 08/03/2018
61414 CASH 1 12:29:07

=====

1.000	7915 Mini Pita Combo -	8.00
1.000	7310 Tuna Salad	8.00
1	Nanton pH 8.2 Water 500	2.36
1	PKGD \$0.50 plus tax	0.50
1	PKGD \$1.00 plus tax	1.00
0.390	Buffet 25g Tare	
	0.390 kg @ \$20.90 / kg	8.15

=====

Aliments/Food TOTAL 28.01

=====

SUB TOTAL 28.01
FED GST 1.40

=====

CHECK TOTAL 29.41

=====

=====

You have been served by XXXXXXXXXX

THANK YOU

Tax Number 706982923

A world of taste.

61414