



Name: Tristan Goodman

Position: Senior Vice President, Industry Operations

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-May-18	Lunch	Calgary	Team lunch with five internal staff members	\$ 119.39	Receipt
11-May-18	Meal - other	Calgary	Meeting with Kim Thomas (Long Run)	\$ 8.04	Receipt
15-May-18	Parking	Red Deer	AER Engineering offsite	\$ 8.00	Receipt
15-May-18	Airfare	Calgary to Toronto	Gartner CIO & IT Executive Summit Toronto	\$ 570.28	Receipt
15-May-18	Hotel	Toronto	Gartner CIO & IT Executive Summit Toronto	\$ 538.24	Receipt
16-May-18	Taxi	Toronto	Gartner CIO & IT Executive Summit Toronto	\$ 67.20	Receipt
16-May-18	Lunch	Toronto	Gartner CIO & IT Executive Summit Toronto with Lindsay Ball (Gartner), Glen Eades (Vice President, Information Services) and one internal staff member	\$ 107.35	Receipt
17-May-18	Lunch	Toronto	Gartner CIO & IT Executive Summit Toronto with Lindsay Ball (Gartner), Glen Eades (Vice President, Information Services) and one internal staff member	\$ 109.84	Receipt
17-May-18	Baggage Fee	Toronto to Calgary	Gartner CIO & IT Executive Summit Toronto	\$ 28.25	Receipt
17-May-18	Parking	Calgary	Gartner CIO & IT Executive Summit Toronto	\$ 88.05	Receipt
24-May-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 10.30	Receipt
25-May-18	Parking	Calgary	Project MSL	\$ 35.00	Receipt
6-Jun-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 11.76	Receipt
11-Jun-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 11.13	Receipt
15-Jun-18	Lunch	Calgary	Meeting with one internal staff member	\$ 34.00	Receipt
18-Jun-18	Lunch	Calgary	Meeting with one internal staff member	\$ 91.36	Receipt
20-Jun-18	Lunch	Calgary	Meeting with three internal staff members	\$ 75.60	Receipt
Total				\$ 1,913.79	

Taste Market
444 7th AVE SW
Calgary AB
(403) 284 8220
GST#R107995789

9006 [REDACTED]

Tbl G/1 Chk 9407 Gst 2
May10'18 12:01PM

**** DINE IN ****

2 Stew special	
@ 11.00	22.00
1 Chicken Ramen	13.00
Spicy 3	
1 Chicken Ramen	13.00
Spicy 3	
EXTRA BROTH	
*TYPED MSG	
1 Vegetarian	7.00
DRESSING ON SID3	
*TYPED MSG	
1 Feat Salad	13.00
1 Ham and Cheese	7.00
1 BRD Cheese	15.00
1 8 oz Cfe Med	1.75
1/2 DARK 1/2 MED	
*TYPED MSG	
Room for Cream	
1 8oz Cappucino	3.00
Food	90.00
Non Alcohol	4.75
94.75 GST	4.74
Amount Due	99.49

Thank you for supporting student learning. We hope to see you again soon. Follow us on Instagram @saithospitality.

Take our Survey
www.surveymonkey.com/r/pwx8lrf

Thank you!

SAIT POLYTECHNIC
TASTEMARKET
1501, NW 16th Avenue
Calgary AB T2M 0L4
403-284-8786

**** TRANSACTION RECORD ****

Tran. #: 25581
RVC: [REDACTED]
Table #: G
Check #: 9407
Group #: 1
Employee #: 9006
Employee Name: Charcute

Type: Purchase
Acct: Visa
Card #: [REDACTED]

Amount \$99.49
Tip \$19.90
=====

TOTAL CAD\$119.39

Reference #:
66275888 0012280010 C
Auth. #: 015483
SATMCS11/W66275888 005
2018/05/10 12:31:25

VISA CREDIT
A00000000031010
0280008000 F800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again



F-0058 #Party 1
E SvrCk: 58 7:58 05/11/18

1 FLAT WHITE 3.75
1 AMERICANO, med americano 2.95

Sub Total: 6.70
GST : 0.34
05/11 07:59 TOTAL: 7.04

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	7.04		7.04
			----- 7.04

05/11/18 07:59

F

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

CARD [REDACTED]
CARD TYPE VISA
DATE 2018/05/11
TIME 0760 08:05:34
RECEIPT NUMBER
C84111475-001-236-019-0

PURCHASE
AMOUNT \$7.04
TIP \$1.00
TOTAL

\$8.04

VISA CREDIT
A0000000031010
CDEAE773018E3BA7
080008000-E800
9CD75121B58D56CA
0080008000-F800

APPROVED

AUTH# 047252 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR

RED DEER COLLEGE

LONG TERM PARKING

Meter: 03011939-3011939

Trans: 020750

Paid: \$8.00

Purchase Time:

9:28AM MAY 15, 2018

License plate:



Card: *****

Auth: 018317

Expires:

11:59PM TUE
MAY 15 2018

PLEASE KEEP RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR

Total amount: \$547.18 + \$46.20 - \$23.10 = \$570.28



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 14 May, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the [general conditions of carriage and applicable tariffs](#) [Opens in a new window](#) that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) [Opens in a new window](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) [Opens in a new window](#) directly.



Depart

Economy - Standard

Tuesday
15 May, 2018

17:10
Calgary
Calgary Intl. (YYC), AB



22:54
Toronto
Pearson Intl. (YYZ), ON
Terminal 1

AC152

3hr44
Economy H
Operated by: Air Canada | [A321-200](#) |
 Wi-Fi
Air Canada Bistro

Passengers

Tristan Goodman

Seats

AC152 30D

Ticket Number



Purchase summary

Visa

Amount paid to airline

Tax information

GST/HST no. 10009-2287 RT0001

\$26.06

1 adult



Air Transportation Charges

Base Fare	441.00
Surcharges	23.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.06
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$526¹⁸



Seat selection

Tristan Goodman	
AC152 30D - Standard Seat (Aisle)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.00
Total with options and seat selection fee	\$547¹⁸

GRAND TOTAL (Canadian dollars) \$547¹⁸

Receipt 1 of 2



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline 20 minutes.



Missing Itemized Receipt Details and Follow-up

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

Receipt 2 of 2

www.aer.ca

Employee Name: Tristan Goodman Submission Date: August 17/18
Position: SVP Branch: OI

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Airfare	9-May-18	46.20	Flight Change Charge	T. Goodman	Not Provided
WestJet	14-May-18	(23.10)	Flight Change Charge		Not Provided
Good Earth	6-Jun-18	11.76	Business Coffee	N. Haider	Lost Receipt
Total Amount		\$ 102.06			

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.

Employee Signature: 

Date: AUG 22/18

Approver Signature: 

Date: AUG 22/18

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Tristan Goodman
[REDACTED]

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 15-MAY-18 00:15
Depart Date : 17-MAY-18 12:01
No. Of Guest : 1
Room Number : 596
Club Account :

Information Invoice

Tax ID : 737124495

Sheraton Centre MAY-17-2018 05:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAY-18	[REDACTED]	Room Chrg Grp Corporate	229.00	
15-MAY-18	[REDACTED]	Rooms HST	29.77	
15-MAY-18	[REDACTED]	Municipal Tax	9.16	
15-MAY-18	[REDACTED]	HST Municipal Tax	1.19	
16-MAY-18	[REDACTED]	Room Chrg Grp Corporate	229.00	
16-MAY-18	[REDACTED]	Rooms HST	29.77	
16-MAY-18	[REDACTED]	Municipal Tax	9.16	
16-MAY-18	[REDACTED]	HST Municipal Tax	1.19	
MAY-17-2018 VI		Visa		-538.24
** Total			538.24	-538.24
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Please note that your guest room will be checked out at 12 noon.

Continued on the next page

AEROFLEET SERVICES

2601 MATHESON BOULEVARD E

MISSISSAUGA ON

905-678-7077

CAR 107

SALE

Clerk #: 003555

TID: PS321082

REF#: 00000001

Batch #: 311

SEQ: 001311001

05/16/18

00:09:20

Invoice #: 1

APPR CODE: 084295

VISA

Chip
**/*

AMOUNT

\$56.00

TIP

\$11.20

TOTAL

\$67.20

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

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

Thank You
Please Come Again

CUSTOMER COPY

BnB
123 Queen Street, West
Toronto, Ontario, M5H-2M9
416-361-1000
HST# 737124495
"Follow us on Instagram
@BnBSheratonToronto"

902710042 [REDACTED]

CHK 5169 TBL 31/1
16 May'18 12:27 PM

1 Cranberry/Soda	5.00
1 Soda Water	4.00
2 Chicken Club @ 18.00	36.00
1 Butter Chicken	26.00
1 Coffee	5.00

Subtotal \$76.00
H.S.T. Tax 13% \$9.88

13:23 PM

Total Due \$85.88

FOR ROOM CHARGES ONLY

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank you for choosing The Sheraton
Centre. Follow us on Instagram
@bnbsheratontoronto

SHERATON CENTRE TORONTO
123 QUEEN ST W
TORONTO, ON M5H 2M9
416 361 1000

SALE

Server #: 001022

REF #: 0000025

Batch # 050
05/16/18 13:401
APPR CODE 04011
Trace 25
VISA [REDACTED] Chip
[REDACTED]

AMOUNT	\$85.88
TIP	\$21.47
TOTAL	\$107.35

APPROVED

VISA CREDIT
AID: A0000001031010
TVR: 02 80 00 81 00
TSI: 18 00

THANK YOU / MERCI

CUSTOMER COPY



FIONN MACCOOL'S
TORONTO PEARSON INT'L AIRPORT

309300 [REDACTED]

103/1

1986

MAY17'18 1:38PM

DINE IN

**** SEAT 1 ****
1 SODA BAR M 3.60
FIRST RND SFTBEV
1 SODA BAR M 3.60
FIRST RND SFTBEV
1 SODA BAR M 3.60
FIRST RND SFTBEV
1 COFFEE M 3.25
1 WTR GLASS 0.00
1 STEAK MSHRM PIE 16.95
1 SHEPHERD PIE L 15.75
SLD GREEN
1 BUTTER CHIX CURR 16.50
1 BURG VEGGIE 14.75
SWT POTATO FRIES 3.00
81.00 HST 5% 217101 4.05
81.00 HST 8% 217101 6.48
AMOUNT DUE \$91.53

AMOUNT DUE \$0.00

SUBTOTAL 81.00
81.00 HST 5% 217101 4.05
81.00 HST 8% 217101 6.48
AMOUNT DUE \$91.53

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

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

HMS HOST
TORONTO PEARSON INT'L AIRPORT

Check No: 1986
Trans Date: 2018-05-17 14:12:15
Trans Type: PURCHASE
Card Type: VA
Entry Mode: Chip
Acct Num: [REDACTED]
Auth Code: 006588
Response Code: 00

Subtotal: 91.53
Gratuity: 18.31
Total: 109.84

***** EMV PURCHASE *****
App Label: VISA CREDIT
Mode: Issuer
AID: a0000000031010
TVR: 0200008000
TSI: f800
IAD: 06010a03642000
ARC: 00

Pin Verified

Customer Copy

X-----

EXB AUDIT COUPON
17MAY18 21000486
YYZ 401 /TORONTO ON

3
10F 1
CA

EXCESS BAGGAGE
TICKET

GOODMAN/TRISTAN MR

NOT VALID FOR

**TRANSPORTATION* FVVV

AUDIT COUPON

PSGR TICKET

6

NOT VALID FOR TRAV

YYZYC-WS

01 FIRST BAG FEE

25.00

UWAYVC/

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET A
BAGGAGE CHECK

CAD 25.00

RC 3.25

NA

NA

CAD 28.25

FP VIXXXXXXXXXX

0 838 2608766419 6

NOT VALID FOR TRAV

RECEIPT
GST NO. R122556194

TKT NO:30022551
EXIT No. A4
IN: 05/15/18 14:54
OUT: 05/17/18 19:26
DURATION: 2 04: 32
PAID: \$ 88.05
(GST INCLUDED)
VISA

AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT



Taste Cafe
#201, 440 2 Ave SW Calgary AB
587)535-8141
GST No.81163 4237

Receipt: 135,593
Date: 24-May-2018 9:11:31 AM

Item	Price	Value
s.8oz Cappuccino	\$ 3.24 x1	\$ 3.24
8.M Cappuccino	\$ 3.95 x1	\$ 3.95
Muffin,banana bre	\$ 2.75 x1	\$ 2.75

Items count: 3

0% GST	\$ 2.75	\$ 0.00
5% GST	\$ 7.19	\$ 0.36

Subtotal. \$ 9.94
GST. \$ 0.36

Total. \$ 10.30

Mag card

Number: ****
Expiration date:
Cardholder name: 665058663155
Signature: OK

Administrator

Thank you for your visit.

TASTE CAFE
#201, 440 2ND AVE. SW. H
CALGARY, AB T2P 5E9

Merchant ID: 000000006164792
Term ID: 05706775
00502690012

Purchase

VISA CREDIT

XXXXXXXXXX

AID: A00000000031010

Entry Method: Chip

Batch#: 000102

05/24/18

09:07:51

Ref#: 000039231491

Inv #: 012764 Appr Code: 015847

Total: \$ 10.30

Customer Copy

RECEIPT
Impark Lot 02-383

License Plate Number



Expiration Date/Time

06:00 PM
MAY 25, 2018

Purchase Date/Time: 08:49am May 25, 2018

Total Parking: \$33.33

Total GST: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #: 04195710

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

Rate: \$35 - All Day To 6PM
Payment Type: Card

[REDACTED] Visa

Auth #: 022428

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARK



Missing Itemized Receipt Details and Follow-up

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

www.aer.ca

Employee Name: Tristan Goodman Submission Date: August 17/18
Position: SVP Branch: OI

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Airfare	9-May-18	46.20	Flight Change Charge	T. Goodman	Not Provided
WestJet	14-May-18	(23.10)	Flight Change Charge		Not Provided
Good Earth	6-Jun-18	11.76	Business Coffee	N. Haider	Lost Receipt
Total Amount		\$ 102.06			

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.

Employee Signature: 

Date: AUG 22/18

Approver Signature: 

Date: AUG 22/18



Missing Itemized Receipt Details and Follow-up

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

www.aer.ca

Employee Name: Tristan Goodman

Submission Date: _____

Position: SVP

Branch: IO

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meal	11-Jun-18	11.13	Coffee Meeting		Lost Receipt
Meal	15-Jun-18	34.00	Lunch Meeting		Lost Receipt
Total Amount		\$ 45.13			

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.

Employee Signature: _____

Date: _____

Approver Signature: _____

Date: 2018-09-27

CHECK # 1232824 DATE 6/18/18
TABLE # 26 TIME 1:06PM

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 LOBSTER TACOS	18.00
1 CAPPUCINO	4.00
1 TEA	3.50
1 !ADD 4 SHRIMP-SLD	10.00
1 !LG MUSH SOUP	7.00
1 !CAESAR SLD /W	9.00
1 CREME BRULEE	7.00
1 CHEESECAKE	7.00
2 WATER	0.00
2 SODA	7.00

SUBTOTAL 72.50
GST 3.63

TOTAL DUE 76.13

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 122833890RT0001

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **

Tran. #: 7172
Check #: 1282824
Employee #: 140
Employee Name: [REDACTED]

VISA CREDIT Purchase
XXXXXXXXXX [REDACTED]
AID: A00000000031010

Amount \$76.13

Tip \$15.23

=====

TOTAL CAD\$91.36

APPROVED 001253
00-001 001253
KGS20404/KGC20404
826001001005
2018/06/18 13:10:18

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

JAPANESE VILLAGE

317 10th Ave SW
Calgary, Alberta T2R 0A5
PHONE 403 262 2738
GST # R35047960

Check: 40854

Table: 3 DINE IN
Server: [REDACTED]
20/06/18 12:42pm

-----[Seat 1]-----	
1 (SHR) SHRIMP	\$10.75
-----[Seat 2]-----	
1 (BC) BEEF & CKN	\$11.25
1 RICE	\$2.50
-----[Seat 3]-----	
1 (N) NY STEAK	\$13.75
1 EXSH	\$4.00
-----[Seat 4]-----	
1 (N) NY STEAK	\$13.75
1 EXSH	\$4.00

Subtotal:	\$60.00
GST:	\$3.00
Sub w/Tax:	\$63.00
TOTAL:	\$63.00

***PLEASE PAY AT THE FRONT.**
THANK YOU!

DUPLICATE

THE JAPANESE VILLAGE
317 10 AVE SW
CALGARY AB

DUPLICATE

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2018/06/20
TIME 3278 12:46:52
CLERK ID 4
INVOICE # 314
RECEIPT NUMBER
C85054912-001-066-006-0

PURCHASE
AMOUNT \$63.00
TIP \$12.60
TOTAL

\$75.60

VISA CREDIT
A0000000031010
E1E49044B7F4A8B0
0280008000-F800
CE63DFD6189B23FC
0280008000-F800

APPROVED

AUTH# 057033 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE