Name: Robert Wadsworth

Position: Vice President, Closure and Liability

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Jun-19	Lunch	Calgary	Appreciation lunch with two internal staff members	$ 46.28	Receipt
19-Jun-19	Dinner	Calgary	Closure and Liability meeting with Bola Talabi (VP, Authorizations), Martin Foy (VP, Environment and Operational Performance) and ten internal staff members	$ 63.00	Receipt
26-Jun-19	Lunch	Edmonton	Closure and Liability meeting with one internal staff member	$ 41.78	Receipt
26-Jun-19	Personal Mileage - return	Calgary to Edmonton	Closure and Liability meetings	$ 316.64	N/A
2-Jul-19	Lunch	Calgary	SLT lunch with five internal staff members	$ 170.99	Receipt
12-Jul-19	Breakfast	Medicine Hat	Closure and Liability meeting with Shelley Youens (VP, Strategic Delivery) and one internal staff member	$ 55.71	Receipt
24-Jul-19	Lunch	Calgary	Closure and Liability meeting with one internal staff member	$ 42.43	Receipt
			Total	**$ 736.83**	

0145
Server: [redacted] Rec: 96
06/18/19 11:58, Swiped T: 90 Term: 2

Duplicate Copy

TRANSACTION RECORD
Tran. #: 23912
Check #: 0145

Visa Purchase
[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount	$39.90
Tip	$6.38
	==========
TOTAL CAD	$46.28

APPROVED 000609
00-001 (001) 000609
ALFNCS02/ALFNCC02
287001001043
Invoice #: 145
06/18/2019 11:58:01 AM

TVR: 0080008000
TSI: F800

No signature required

ALFORNO BAKERY
222 7TH ST. SW CALGARY, AB T2P 5M1
0145 Table 90
[redacted] SvrCk: 56 11:57 06/18/19

2 TUESDAY PASTA SP,	
1 $13 orecchiette,	
1 $13 tagliatelle	26.00
1 SIRLOIN SANDWICH, w/other food	12.00
Sub Total:	38.00
GST :	1.90
06/18 11:57 TOTAL:	39.90

FOOD 38.00

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 82094 4387 RT0003

[illegible] and Duke
[illegible] Ave [illegible]
[illegible]
Cal[illegible] AB
GST#6[illegible]

Table [illegible] 11

Trans #: 376625 Se[illegible] [redacted]

6/19/2019 5:4[illegible] # Cust.[illegible]

[redacted] Descript	Cost
[illegible]	[illegible]
2 House Red GL	$10.00
3 Weds Wings	$16.50
2 Garlic Fries	$19.00
1 Full Fries	$6.00
1 Sweet Pot Fries	$8.50

Net Total: $67.95 60.00
GST $3.40 3.00

TOTAL: $71.35 63.00
Amount Due: $71.35

Food: $50.0[illegible]

[redacted] -$10.00

THE HIGH RUN CLUB
4926 98TH AVE
EDMONTON AB

CARD [redacted]
CARD TYPE VISA
DATE 2019/06/26
TIME 8520 12:00:50
CLERK ID 11
RECEIPT NUMBER
C85041095-001-250-002-0

PURCHASE
AMOUNT $36.33
TIP $5.45
TOTAL

$41.78

Visa Credit
A0000000031010
5868AAC33DFFE84C
0080008000-E800
EF0611B85D4D910B
0080008000-F800

APPROVED
AUTH# 000307 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

McNally's High Run Club
4926 98 Ave NW
Great Sports Great Live Music
4926-98 Ave edmonton AB
780-440-2233

Table #110

Trans #: 239321 Serv: [redacted]
6/26/2019 11:59 AM # Cust:2

Quan	Descript	Cost
1	Gingerale	$2.85
1	Beef Dip	$14.00
1	Side Gravy	$1.75
1	Fish & Chips	$16.00

Net Total: $34.60
GST $1.73

TOTAL: $36.33
Amount Due: $36.33

Food: $31.75
Beverage: $2.85

Please Pay You Serve
Gst#R10138271705

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

** TRANSACTION RECORD **
Tran. #: 4650
Check #: 123586
Employee #: 24
Employee: [redacted]

Visa Purchase
[redacted]
AID: A0000000031010
App Name: Visa Credit

Amount $144.91
Tip $26.08
==========
TOTAL CAD$170.99

APPROVED 094339
00-001 (0010) 094339
KCS20413 KCC20413
239001001002
07.02.2019 1:06:56 PM

TVR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

****
CHECK # 123586 DATE 7/02/19
TABLE # 49 TIME 1:02PM
==========

DINING : [redacted]

ITEMS ORDERED	AMOUNT
1 .FISH/CHIPS	22.00
1 ITUNA TACOS	15.00
1 SMAVED PK SAND	18.00
2 GRLD CHICKN SND	32.00
1 SALMN AVCDO SND	18.00
1 ADD CHICKEN-SLD	10.00
1 sm mush soup	0.00
1 CAESAR SLD /W	10.00
1 SIDE WEDGE SALAD	5.00
5 WATER	0.00
1 ICE TEA	3.50
1 VIRGIN CAESAR	4.50
3 W/Fries	0.00
2 TABLE BREAD 4PCS	0.00
1 W/Caes	0.00
1 VIRGIN DRINKS...	0.00

****

SUBTOTAL 138.00
GST 6.91

TOTAL DUE 144.91

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# 122833690RT0001

THE HEARTWOOD CAFE

Sub Total: $48.45
Tip: $7.26
Total: $55.71

PURCHASE
OFFLINE APPROVED 03/127

Card Type Visa Credit
Entry Mode: Chip
PIN VERIFIED
TVR:0080008000
TSI:F800
ATC:0097

THANK YOU

Heartwood Cafe

Order: PATIO 6
Cashier: [redacted]
POS: galaxy #1

Dine in

Grilled Tomato Breakfast Bowl	30.00
2 x 15.00 — Rob	
1 over medium	
Muffin	3.75
1 x 3.75	$18.50
Coffee (large)	10.50
3 x 3.50 — Rob.	
Bottled Juice	1.89
1 x 1.89	
Subtotal	**46.14**
GST, 5%	2.31
Total	**48.45**
Card	48.45
07-12-2019 10:04 AM	#3-3416

JOEY - [illegible] Eau Claire
208-208 Barclay Parade
Calgary AB T2P 4R5
403-263-6336

** TRANSACTION RECORD **
Trans #: [illegible]
RVC: DINING
Table #: 116
Check #: 1410
Group #: 1
Employee [redacted]
Employee [redacted]

Visa Purchase
[redacted]
AID: A0000000031010
APP Name: Visa Credit

Amount $35.96
Tip $6.47
==========
TOTAL CAD$42.43

APPROVED 051189
00-001 (001) 051189
IY05CS20/IY05CC20
125001001007
07/24/2019 12:35:03 PM

TOR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come again

[redacted]

JOEY EAU CLAIR
208 Barclay Parade SW
Calgary, AB
403.263.6336

50[redacted]

Tbl 116/1 Chk 1410 Gst 2
3/4
Jul24 19 12:02PM

1 NEW COBB	19.75
1 HOT WINGS	14.50
SUBTTL	34.25
TAX GST 5%	1.71
12:30PM TOTAL	35.96

Robs

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# R894148667

436-028