

Alberta Petroleum Marketing Commission

Name: Adrian Begley
 Position: CEO
 Reporting Period: August & September 2022

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>	<u>Receipt</u>
22-Aug-22	Travel	592 kms return trip APMC/Treasury Board mtg in EDM	\$298.96	\$0.00	\$298.96	
14-Sep-22	Travel	186 kms APMC to Canadian Crude Oil Conference	\$93.93	\$0.00	\$93.93	n/a
14-Sep-22	Travel	National Park pass for two nights	\$20.00	\$1.00	\$21.00	Attached
14-Sep-22	Meals	Dinner per diem	\$20.75	\$0.00	\$20.75	n/a
14-Sep-22	Travel	Overnight parking at hotel	\$30.00	\$0.70	\$30.70	Attached
15-Sep-22	Meals	Dinner per diem	\$20.75	\$0.00	\$20.75	n/a
15-Sep-22	Travel	Overnight parking at hotel	\$30.00	\$0.70	\$30.70	Attached
16-Sep-22	Accommodations	Hotel stay for two nights	\$747.22	\$34.58	\$781.80	Attached
16-Sep-22	Travel	186 kms Canadian Crude Oil Conference to APMC	\$93.93	\$0.00	\$93.93	n/a
		Total	\$1,355.54	\$36.98	\$1,392.52	


 Name: Adrian Begley
 Date: 29-Sep-22

Roxanne Leblanc Digitally signed by Roxanne Leblanc
 Date: 2022.10.13 08:52:37 -06'00'

Approved: Roxanne LeBlanc on
 behalf of Grant Sprague

**PARKS
CANADA**



**PARCS
CANADA**

Banff East Gate
#10040

=====
Expires:
2022/09/16
at 4pm
=====

Sales Receipt

Transaction #: 5265370
Date: 2022-09-14 6:38:18 PM
Cashier/Caissier: 14 Register/Caisse #: 14

Item	Description	Amt/Mnt
20000	NP A Day/Pt A per Jour 2 @ \$10.60	\$21.00

2022/09/16

Sub Total/Tous Total	\$20.00
GST/TPS	\$1.00
Total	\$21.00

Change D	Visa Tendered	\$21.00
e/Argent Remis		\$0.00

Thank-you for visiting/ merci de votre visite

THE Fairmont
CHATEAU LAKE LOUISE

111 Lake Louise Drive
 Lake Louise, Alberta Canada T0L 1E0
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 G.S.T. Registration # 84968 1721 RT00C

Canadian Crude Oil Conference

Mr Adrian Begley
1050, 250 5 Street S.W.
Calgary AB T2P 0R4
Canada

Room : 0578
 Folio # :
 Cashier # : 701760
 Page # : 1 of 2
 Group Name : Canadian Crude Oil Conference

Arrival : 09-14-22
 Departure : 09-16-22

Date	Description	Additional Information	Charges	Credits
09-14-22	Convention Rate		353.00	
09-14-22	Tourism Improvement Fee (2%)		6.78	
09-14-22	GST - Room		17.29	
09-14-22	Alberta Tourism Levy (4%)		13.83	
09-14-22	Parking - Self		30.00	
09-14-22	Package GST		0.70	
09-15-22	Convention Rate		353.00	
09-15-22	Tourism Improvement Fee (2%)		6.78	
09-15-22	GST - Room		17.29	
09-15-22	Alberta Tourism Levy (4%)		13.83	
09-15-22	Parking - Self		30.00	
09-15-22	Package GST		0.70	

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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

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 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1 00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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Page # : 2 of 2
Group Name : Canadian Crude Oil Conference

Arrival : 09-14-22
Departure : 09-16-22

Date	Description	Additional Information	Charges	Credits
		Total	969.79	0.00
		Balance Due	969.79	
GST Summary			\$843.20	
	Room	34.58		
	F&B	6.03		
	Other	4.26 \$1.40		
	Total	44.87 \$35.98		

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