

Alberta Petroleum Marketing Commission

Name: Adrian Begley
 Position: CEO
 Reporting Period: Mar 10-26, 2024

Date Expense Incurred	Expense Type	Description	Amount	GST	Total	Receipt
Mar 10-26, 2024	Mileage	Mar 10-12 - Roundtrip Calgary-Edmonton for Gov't Meetings (639 kms)	\$351.45	\$0.00	\$351.45	
		Mar 25-26 - Roundtrip Calgary-Edmonton for Gov't Meetings (639 kms)	\$351.45	\$0.00	\$351.45	
Mar 10-26, 2024	Meal Per Diems	Mar 10 - Lunch, Dinner (\$44)	\$44.00	\$0.00	\$44.00	
		Mar 11 - Breakfast, Lunch, Dinner (\$57)	\$57.00	\$0.00	\$57.00	
		Mar 12 - Breakfast, Lunch, Dinner (\$57)	\$57.00	\$0.00	\$57.00	
		Mar 17 - Lunch (\$17 CAD), Dinner (\$61.85 USD x FX 1.3541 = \$83.75 CAD)*	\$100.75	\$0.00	\$100.75	
		Mar 18 - Breakfast (\$24.90 USD x FX 1.3541 = \$33.72 CAD)*	\$33.72	\$0.00	\$33.72	
		Mar 19 - Breakfast, Lunch, Dinner (\$111.95 USD x FX 1.3581 = \$152.04 CAD)*	\$152.04	\$0.00	\$152.04	
		Mar 20 - Breakfast, Lunch (\$24.90 + \$25.20 USD x FX 1.3559 = \$67.93 CAD)*	\$67.93	\$0.00	\$67.93	
		Mar 21 - Breakfast, Lunch, Dinner (\$111.95 USD x FX 1.3525 = \$151.41 CAD)*	\$151.41	\$0.00	\$151.41	
		Mar 22 - Breakfast, Lunch (\$24.90 + \$25.20 USD x FX 1.3593 = \$68.10 CAD)*	\$68.10	\$0.00	\$68.10	
		Mar 25 - Lunch (\$17)	\$17.00	\$0.00	\$17.00	
		Mar 26 - Breakfast and Lunch (\$30)	\$30.00	\$0.00	\$30.00	
		Mar 10-26, 2024	Accommodations and Meals	Mar 17-22 - Hilton Hotel (5 nights) and two meal receipts	\$2,839.62	\$0.00
Mar 17-22, 2024	Transportation	Mar 17 - Uber \$42.42	\$40.34	\$2.08	\$42.42	Attached
		Mar 17 - Chakwal Cab \$95 USD x FX 1.3541 = \$128.64 CAD	\$128.64	\$0.00	\$128.64	Attached
		Mar 22 - Checker Cabs \$91.45 CAD	\$91.45	\$0.00	\$91.45	Attached
Mar 10-26, 2024	Personal Allowance	Mar 10-12 - 2 days (\$7.35 x 2)	\$14.70	\$0.00	\$14.70	
		Mar 17-22 - 5 days (\$14.65 x 5)	\$73.25	\$0.00	\$73.25	
		Mar 25-26 - 1 day (\$7.35 x1)	\$7.35	\$0.00	\$7.35	
Total			\$4,677.20	\$2.08	\$4,679.28	

Redacted

*Per Appendices C of the National Joint Council Travel Directive as at April 3, 2024

Name: Adrian Begley
 Date: 03-Apr-24

Approved: Roxanne LeBlanc
 Date:



HILTON AMERICAS-HOUSTON
 1600 LAMAR
 HOUSTON, TX 77010
 United States of America
 TELEPHONE 713-739-8000 • FAX (713) 739-8007
 Reservations
 www.hilton.com or 1 800 HILTONS

BEGLEY, ADRIAN

Room No: 16023/Q2
 Arrival Date: 3/17/2024 7:13:00 PM
 Departure Date: 3/22/2024 1:36:00 PM
 Adult/Child: 1/0
 Cashier ID: VHEBE
 Room Rate: 405.00
 AL:
 HH #
 VAT #
 Folio No/Che 3180439 A

250 5 STREET SW

CALGARY AB T2P 0R4

CANADA

Confirmation Number: 3454500862

HILTON AMERICAS-HOUSTON 3/22/2024 1:35:00 PM

Date	Description	Code	Rate	Amount	Notes
1/2/2024	Advance Deposit MC *2881	CZAM	17156600		(\$476.19)
3/17/2024	IN-ROOM DINING	LINTR	17298042	\$42.55	
3/17/2024	GUEST ROOM	DLAUR	17298581	\$405.00	
3/17/2024	DOWNTOWN DISTRICT FEE	DLAUR	17298581	\$2.00	
3/17/2024	STATE TAX 6.0%	DLAUR	17298581	\$24.42	
3/17/2024	SPORTS AUTHORITY TAX 2.0%	DLAUR	17298581	\$8.14	
3/17/2024	CITY TAX 7.0%	DLAUR	17298581	\$28.49	
3/17/2024	COUNTY TAX 2.0%	DLAUR	17298581	\$8.14	
3/18/2024	IN-ROOM DINING	LINTR	17299981	\$56.71	*Receipt attached
3/18/2024	GUEST ROOM	DLAUR	17300695	\$405.00	
3/18/2024	DOWNTOWN DISTRICT FEE	DLAUR	17300695	\$2.00	
3/18/2024	STATE TAX 6.0%	DLAUR	17300695	\$24.42	
3/18/2024	SPORTS AUTHORITY TAX 2.0%	DLAUR	17300695	\$8.14	
3/18/2024	CITY TAX 7.0%	DLAUR	17300695	\$28.49	
3/18/2024	COUNTY TAX 2.0%	DLAUR	17300695	\$8.14	
3/19/2024	LOBBY BAR	LINTR	17302456	\$25.65	
3/19/2024	GUEST ROOM	JBECKER	17303370	\$405.00	
3/19/2024	DOWNTOWN DISTRICT FEE	JBECKER	17303370	\$2.00	
3/19/2024	STATE TAX 6.0%	JBECKER	17303370	\$24.42	
3/19/2024	SPORTS AUTHORITY TAX 2.0%	JBECKER	17303370	\$8.14	
3/19/2024	CITY TAX 7.0%	JBECKER	17303370	\$28.49	
3/19/2024	COUNTY TAX 2.0%	JBECKER	17303370	\$8.14	
3/20/2024	IN-ROOM DINING	LINTR	17304444	\$62.80	*Receipt attached
3/20/2024	GUEST ROOM	JBECKER	17305469	\$405.00	
3/20/2024	DOWNTOWN DISTRICT FEE	JBECKER	17305469	\$2.00	
3/20/2024	STATE TAX 6.0%	JBECKER	17305469	\$24.42	
3/20/2024	SPORTS AUTHORITY TAX 2.0%	JBECKER	17305469	\$8.14	
3/20/2024	CITY TAX 7.0%	JBECKER	17305469	\$28.49	
3/20/2024	COUNTY TAX 2.0%	JBECKER	17305469	\$8.14	
3/21/2024	LOBBY BAR	LINTR	17307119	\$146.91	
3/21/2024	IN-ROOM DINING	LINTR	17307182	\$99.35	
3/21/2024	GUEST ROOM	JBECKER	17307943	\$405.00	
3/21/2024	DOWNTOWN DISTRICT FEE	JBECKER	17307943	\$2.00	
3/21/2024	STATE TAX 6.0%	JBECKER	17307943	\$24.42	
3/21/2024	SPORTS AUTHORITY TAX 2.0%	JBECKER	17307943	\$8.14	
3/21/2024	CITY TAX 7.0%	JBECKER	17307943	\$28.49	
3/21/2024	COUNTY TAX 2.0%	JBECKER	17307943	\$8.14	

BEGLEY, ADRIAN
250 5 STREET SW
CALGARY AB T2P 0R4
CANADA

Room No: 16023/Q2
Arrival Date: 3/17/2024 7:13:00 PM
Departure Date: 3/22/2024 1:36:00 PM
Adult/Child: 1/0
Cashier ID: VHEBE
Room Rate: 405.00
AL:
HH #
VAT #
Folio No/Che 3180439 A

Confirmation Number: 3454500862

HILTON AMERICAS-HOUSTON 3/22/2024 1:35:00 PM

3/22/2024	VS	Redacted	VHEBE	17309233	(\$2,338.73)
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BALANCE \$2,338.73 USD \$0.00

- 42.45

- 25.65

- 146.91

- 99.35

\$2,024.37 USD x FX 1.40272

Exchange Rate: 1 USD = 1.40272 CAD

Source of the exchange rate: Elavon

Markup: 3.25%

Transaction Amount (in shoppers currency): CAD 3,280.58

Amount in local currency: USD 2,338.73

= \$2,839.62 CAD reimbursement

I have been offered a choice of currencies and have chosen to accept DCC and pay in CAD at the exchange rate provide by ELAVON.

CREDIT CARD DETAIL

APPR CODE	031450	MERCHANT ID	000100682400
CARD NUMBER	Redacted	EXP DATE	09/25
TRANSACTION ID	17156600	TRANS TYPE	Sale



Hilton Americas-Houston
 In-Room Dining
 1600 Lamar St.
 Houston TX. 77010
 3/18/2024 19:45

Check: 9803497 Room: 16023
 Server: Online IRD Guests: 2

In-Room Dining
 1 STEAKHOUSE BURGE 22.00
 1 Hot Tea 5.00
 1 Chocolate Cake 13.00

Subtotal 40.00
 Tip 0.00
 Tax 3.71
 Delivery Fee 5.00
 Service Charge 8.00
 Total 56.71

Payments

Room Charge 0.00
 16023 *BFMS BEGLEY ADRIAN
 Total Payments 0.00
 Remaining Balance 56.71
 Additional Payment Required

Tip: _____

Total: _____

Print: _____

Signature: _____

Service Charge added

T980 C3335 3/18/2024 19:45



Hilton Americas-Houston
 In-Room Dining
 1600 Lamar St.
 Houston TX. 77010
 3/20/2024 16:48

Check: 9803665 Room: 16023
 Server: Janessa Guests: 2

In-Room Dining
 1 STEAKHOUSE BURGE 22.00
 1 Chocolate Cake 13.00
 1 Hot Tea 5.00
 1 Coke 4.75

Subtotal 44.75
 Tip 0.00
 Tax 4.10
 Delivery Fee 5.00
 Service Charge 8.95
 Total 62.80

Payments

Room Charge 0.00
 16023 *BFMS BEGLEY ADRIAN
 Total Payments 0.00
 Remaining Balance 62.80
 Additional Payment Required

Tip: _____

Total: _____

Print: _____

Signature: _____

Service Charge added

T980 C5645 3/20/2024 16:48

Andrea Brehm

From: Adrian Begley
Sent: March 17, 2024 12:59 PM
To: Adrian Begley
Subject: Fwd: Your Sunday morning trip with Uber

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

Adrian


Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 17, 2024 at 12:02:11 PM MDT
To: adrian.begley **Redacted**
Subject: Your Sunday morning trip with Uber

Uber

Total **CA\$42.42**
March 17, 2024

Total CA\$42.42

 You earned CA\$1.44 Uber Cash with Uber One

Trip fare CA\$37.14

Subtotal CA\$37.14

Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$7.07
Promotion	-CA\$8.32
GST	CA\$2.08

Payments

 Visa ●●●● Redacted 3/17/24 12:02 PM	CA\$42.42
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[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Hengda

4.96 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



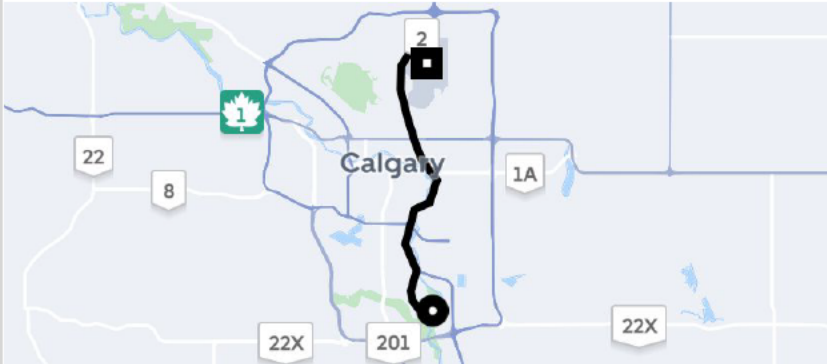
Every rideshare trip in Calgary is insured for a covered auto accident by Economic Insurance.

[Learn more >](#)

UberX 33.06 kilometers | 23 min

■ **10:35 AM**
Redacted
Calgary, AB Redacted Canada

■ **10:59 AM**
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



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[Contact support >](#)

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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

Taxi airport to home



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 58802958

Total	CA\$77.50
Tip	CA\$13.95
CREDIT CARD SALE	CA\$91.45
VISA 8499	

Retain this copy for statement
validation

Station: 740
22-Mar-2024 6:04:03P
CA\$91.45 | Method:
CONTACTLESS
VISA CREDIT
XXXXXXXXXXXX **Redacted**
Reference ID: 408300753790
Auth ID: 020889
MID: *****6820
AID: A000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111

- ORIGINAL--
MY CHAKWAL CAB
281-750-2813
CAB # 2275
HACK: 24367468
CUSTOMER COPY
03/17/24 TR 104
START END MILES
19:08 19:08 0.0
REGULAR FARE
RATE 1:\$ 75.00
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 19.00
SVCFEE:\$ 1.00
TOTAL: \$ 95.00

CARD: 8499
AUTH: 083532

THANKS

Taxi airport to hotel