Alberta Petroleum Marketing Commission

Name:

Adrian Begley

Position:

CEO

Reporting Period: March 13-17, 2023

Date Expense Incurred	Expense Type	Description	Amount	GST	<u>Total</u>	Receipt
Mar 13-17, 2023	Mileage	Roundtrip Calgary-Edmonton for Gov't Estimates meeting (639km)	\$322.70	\$0.00	\$322.70	N/A
Mar 13-17, 2023	Meal Per Diems	Mar 13 - Lunch and Dinner (\$20.80) Mar 14 - Breakfast, Lunch and Dinner (\$41.55) Mar 15 - Breakfast and Lunch (\$20.80) Mar 16 - Breakfast, Lunch and Dinner (\$41.55) Mar 17 - Breakfast and Lunch (\$20.80)	\$145.50	\$0.00	\$145.50	N/A
Mar 13-17, 2023	Accommodations	Matrix Hotel (4 nights)	\$749.84	\$36.04	\$785.88	Attached
		Total	\$1,218.04	\$36.04	\$1,254.08	

REDACTED.

Name

Addan Begley

Date:

20-Mar-23

Roxanne.Leblanc Digitally signed by Roxanne.Leblanc Date: 2023/04/11 16 52:17 06:00

Approved

Roxann LeBlanc

Date:

20-Mar-23

Classification: Protected A



Mr Adrian Begley 250 5 St Sw

Calgary AB T2P 0R4

Canada

INFORMATION INVOICE

Room No.

: 1501

Arrival

: 03-13-23

Departure

: 03-17-23

Page No.

: 1 of 2

Folio No.

:

Conf. No.

: 282342548

Cashier No.

: 1094

Custom Ref. :

Company Name Group Name

Guest Name

Date	Description	34000	Charges	Credits	
03-13-23	Room Revenue		175.00		
03-13-23	Destination Marketing Fee		5.25		
03-13-23	Room GST		9.01		
03-13-23	Tourism Levy		7.21		
03-14-23	Room Revenue		175.00		
03-14-23	Destination Marketing Fee		5.25		
03-14-23	Room GST		9.01		
03-14-23	Tourism Levy		7.21		
03-15-23	Room Revenue		175.00		
03-15-23	Destination Marketing Fee		5.25		
03-15-23	Room GST		9.01		
03-15-23	Tourism Levy		7.21		
03-16-23	Room Revenue		175.00		
03-16-23	Destination Marketing Fee		5.25		
03-16-23	Room GST		9.01		
03-16-23	Tourism Levy		7.21		
03-17-23	Visa			785.8	
	XXXXXXXXXXXX8499 XX/XX				
		Total Charges	785.88		
		Total Credits		785.88	

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.



Mr Adrian Begley 250 5 St Sw

Calgary AB T2P 0R4

Canada

INFORMATION INVOICE

Room No.

: 1501

Arrival

: 03-13-23

Departure Page No.

: 03-17-23 : 2 of 2

Folio No.

Conf. No. : 282342548

Cashier No. : 1094

Custom Ref.

Company Name **Group Name Guest Name**

Balance

0.00

Merchant ID

24702158

Credit Card #

XXXXXXXXXXXX8499

Transaction ID

Credit Card Expiry

XX/XX

Approval Code

087447

Capture Method

Manual

Approval Amount

785.88

Transaction Amount

785.88

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Alberta Petroleum Marketing Commission

Name:

Adrian Begley

Position:

CEO

Reporting Period: March 24, 2023

Date Expense Incurred	Expense Type	<u>Description</u>	Amount	GST	Total	Receipt
Mar 24, 2023	Professional Dues	APEGA Annual 2023-24 Membership Dues	\$392.00	\$19.60	\$411.60	Attached
		Total	\$392.00	\$19.60	\$411.60	

REDACTED

Name(

Adrian Begley

Date:

11-Apr-23

Roxanne.Leblanc Digitally signed by Roxanne.Leblanc Date: 2023.04.11 14:44:17 -06:00'

Approved

Roxann LeBlanc

Date:

11-Apr-23

.Classification: Protected A



Invoice # 2210751

Invoice Date: 22 FEB 2023 Paid Date: 24 MAR 2023

Member Info **Annual Membership Period**

Member Name: Adrian Begley 01 APR 2023 - 31 MAR 2024

Member ID: 52188

Member Type: Professional Member

Invoice Details

Membership Dues - PMEM \$392.00

Shipping \$0.00

GST 5% (#106728603) \$19.60

\$411.60 Total

Total Paid \$411.60

Remaining Balance \$0.00

GST Registration #106728603