

Alberta Petroleum Marketing Commission

Name: Adrian Begley
 Position: CEO
 Reporting Period: Nov 21 to Dec 8, 2023

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>GST</u>	<u>Total</u>	<u>Receipt</u>
Nov 21 to Dec 8, 2023	Mileage	Nov 21-23 - Roundtrip Calgary-Edmonton for Gov't meeting (624 km @ \$0.505) Dec 7-8 - Roundtrip Calgary-Edmonton for Board meetings (624 km @ \$0.505)	\$630.24	\$0.00	\$630.24	N/A
Nov 21 to Dec 8, 2023	Meal Per Diems	Nov 22 - Breakfast, Lunch & Dinner (\$9.20 + \$11.60 + \$20.75) Dec 7 - Dinner (\$20.75) Dec 8 - Lunch (\$11.60)	\$73.90	\$0.00	\$73.90	N/A
Nov 21 to Dec 8, 2023	Personal Allowance	Nov 21-22 (\$7.35) Dec 7-8 (\$7.35)	\$14.70	\$0.00	\$14.70	N/A
Nov 21 2023	Parking	Hotel Parking	\$36.19	\$1.81	\$38.00	Attached
Dec 7 2023	Accommodations	Matrix Hotel	\$168.25	\$6.69	\$174.94	Attached
		Total	\$923.28	\$8.50	\$931.78	


 Name: Adrian Begley
 Date: 21-Dec-23

Approved: Roxanne LeBlanc
 Date:

RECEIPT
Impark Lot 02-56

License Plate Number

Expiration Date/Time

06:03 PM
NOV 22, 2023

Purchase Date/Time: 06:03pm Nov 21, 2023

Total Parking: \$36.19

Total GST: \$1.81

Total Due: \$38.00 Rate: \$38- for each 24 h

Total Paid: \$38.00 Pmt Type: CC (Swipe)

Ticket #: 01380677

S/N #: 520118371288

Setting: Lot 56 Hotel Meter 8

Mach Name: Meter 8

****-8027, Visa

Auth #: 488273

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE S



Mr Adrian Begley
 250 5 St Sw Calgary, Ab T2p 0R4 Ca
 Calgary AB T2P 0R4
 Canada

INFORMATION INVOICE

Room No. : 1201
 Arrival : 12-07-23
 Departure : 12-08-23
 Page No. : 1 of 2
 Folio No. :
 Conf. No. : 326351883
 Cashier No. : 1094
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
12-07-23	Package Revenue	159.00	
12-07-23	Destination Marketing Fee	3.90	
12-07-23	Room GST	6.69	
12-07-23	Tourism Levy	5.35	
12-08-23	Visa XXXXXXXXXXXX8499 XX/XX		211.34
12-20-23	Visa Refunded XXXXXXXXXXXX8499 XX/XX		-36.40
Total Charges		174.94	
Total Credits			174.94
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX8499
Transaction ID	27683824	Credit Card Expiry	XX/XX
Approval Code	090415	Capture Method	Manual
Approval Amount	211.34	Transaction Amount	211.34

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 Ca
Calgary AB T2P 0R4
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Approval Code		Capture Method	Manual
Approval Amount	-36.40	Transaction Amount	-36.40

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Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
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