Alberta Petroleum Marketing Commission

Name:	Adrian Begley
Position:	CEO
Reporting Period:	Sep 9-12, 2024

Date Expense Incurred	Expense Type	Description	<u>Amount</u>	<u>GST</u>	Total	Receipt
	Accommodations	Delta Hotel (3 nights)	\$1,645.09	\$76.16	\$1,721.25	Attached
	Ground Transportation	Sep 9 - Uber (home-airport)	\$48.69	\$2.10	\$50.79	Attached
		Sep 9 - Taxi (airport-hotel) *Allowance without a receipt	\$12.75	\$0.00	\$12.75	N/A
		Sep 12 - Uber (hotel-airport)	\$48.51	\$1.47	\$49.98	Attached
Sep 9-12, 2024		Sep 12 - Taxi (airport-home)	\$84.34	\$3.64	\$87.98	Attached
	Meal Per Diems	Sep 9 - Lunch, Dinner (\$44)	\$44.00	\$0.00	\$44.00	N/A
		Sep 10 - N/A	\$0.00	\$0.00	\$0.00	N/A
		Sep 11 - Lunch, Dinner (\$44)	\$44.00	\$0.00	\$44.00	N/A
		Sep 12 - Lunch (\$17)	\$17.00	\$0.00	\$17.00	N/A
	Personal Allowance	Sep 9-12 - 3 days (\$7.35 x 3)	\$22.05	\$0.00	\$22.05	N/A
		Total	\$1,966.43	\$83.37	\$2,049.80	

Redacted

Name Date:	Adrian Begley 05-Nov-24	
Roxanne.Leblanc	Digitally signed by Roxanne1.eblanc Date: 2024.11.05 14:49:22 -07'00'	
Approved Date:	Roxanne LeBlanc	

Classification: Protected A



75 Lower Simcoe Street, Toronto, Ontario, M5J3A6 Tel: 416-849-1200 Fax: 416-849-1227

Peters & Company Limited Adrian Begley 250 5 Street SW Calgary AB T2P0R4 Canada

Room:	3007
Folio:	730810
Cashier:	3
Arrival:	09-09-24
Departure:	09-12-24
Reference:	

Group: Peters & Company Limited Attendees Block

Date	Description	Additional Informa	tion	Charges	Credits
09-09-24	In Room Dining	Room# 3007 : CHECK# 0022894		65.56	
09-09-24	Room Charge			479.00	
09-09-24	Room HST			62.27	
09-09-24	MAT			28.74	
09-09-24	MAT HST			3.74	
09-10-24	In Room Dining	Room# 3007 : CH	ECK# 0022114	36.50	
09-10-24	Room Charge			479.00	
09-10-24	Room HST			62.27	
09-10-24	MAT			28.74	
09-10-24	MAT HST			3.74	
09-11-24	In Room Dining	Room# 3007 : CHECK# 0022212		75.27	
09-11-24	Room Charge			479.00	
09-11-24	Room HST			62.27	
09-11-24	MAT			28.74	
09-11-24	MAT HST			3.74	
09-12-24	Visa	Redacted	XX/XX		1,898.58
HST Sum	mary		Fotal	1,898.58	1,898.58
-	on No:740987524	=	Balance Due	0.00 CA	ND
Room	198.03				
F&B Other	17.06 0.00			¢4,000,50	
Total	215.09			\$1,898.58 \$177.33	In room dining
TUIAI	210.00			\$1,721.25	in room uning

Guest Signature:_

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.

Andrea Brehm

From:	Adrian Begley Redacted
Sent:	September 12, 2024 7:47 PM
To:	Adrian Begley
Subject:	Fwd: Your Monday morning trip with Uber
Follow Up Flag:	Follow up

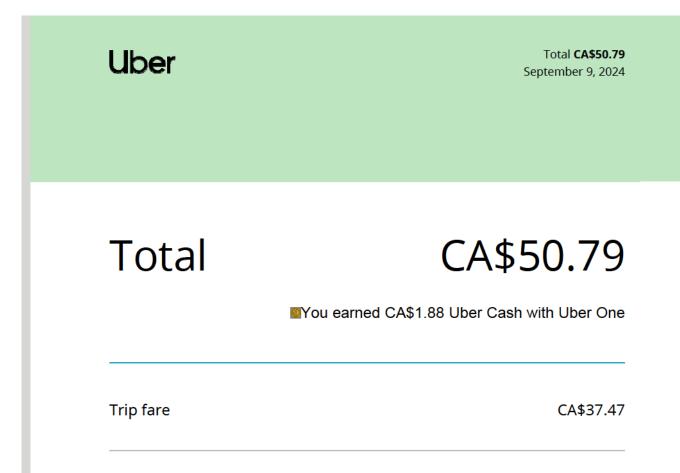
Flag Status: Completed

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: September 9, 2024 at 11:07:10 AM MDT To: Redacted Subject: Your Monday morning trip with Uber



Subtotal	CA\$37.47
Booking Fee 📀	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Тір	CA\$6.62
GST	CA\$2.10

Payments

≰ Pay	Apple Pay Visa Redacted 9/9/24 10:13 AM	CA\$44.17
⊯ Pay	Apple Pay Visa Redacted	CA\$6.62

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

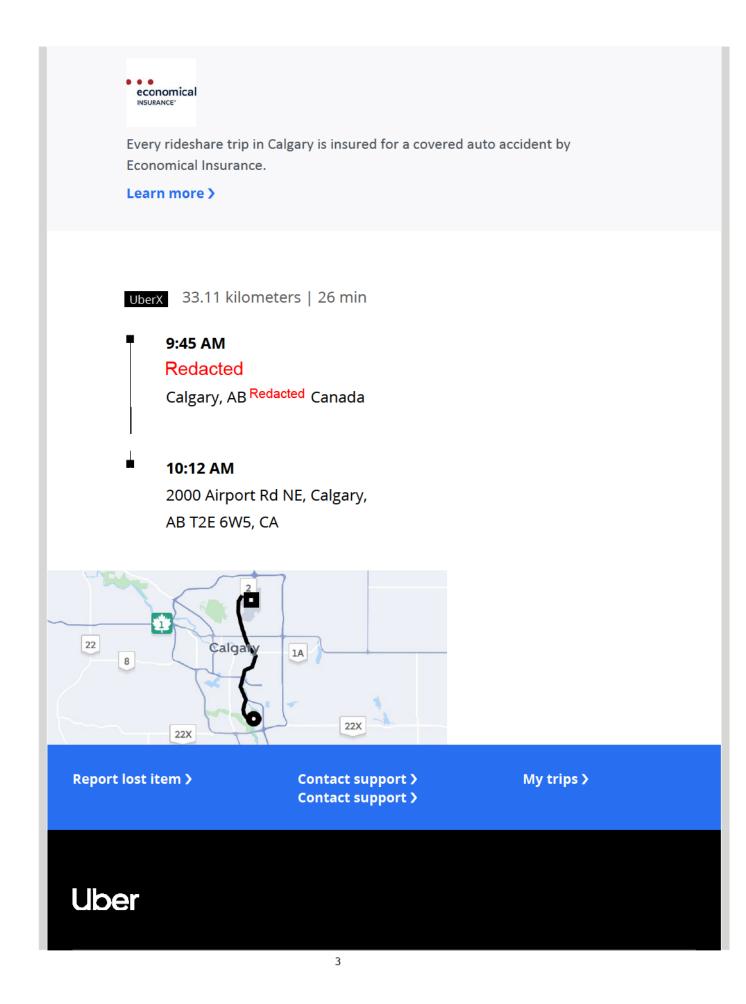
You rode with SYED

4.88 🛧 Rating

🔒 Has passed a multi-step safety screen

TNDL License Number:

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



Forgot password

Privacy

Terms

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Andrea Brehm

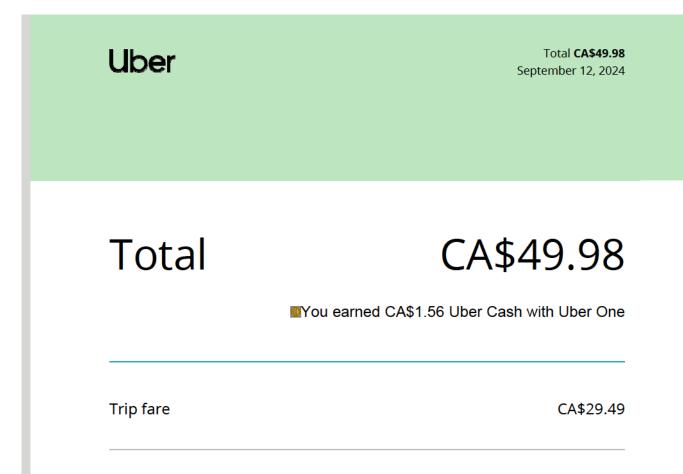
From:	Adrian Begley <mark>Redacted</mark>
Sent:	September 12, 2024 5:38 PM
To:	Adrian Begley
Subject:	Fwd: Your Thursday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Completed

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: September 12, 2024 at 10:41:31 AM MDT To: Redacted Subject: Your Thursday afternoon trip with Uber



Subtotal	CA\$29.49
Booking Fee 🤨	CA\$2.05
Uber Airport Surcharge	CA\$4.88
Toronto Fee Recovery Surcharges	CA\$0.34
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Тір	CA\$8.33
HST	CA\$4.79

Payments

Uber	Uber Cash 9/12/24 12:27 PM	CA\$0.39
∉ Pay	Apple Pay Visa Redacted 9/12/24 12:27 PM	CA\$41.26
⊈ Pay	Apple Pay Visa Redacted 9/12/24 12:41 PM	CA\$8.33
<u>Visit the</u>	trip page for more information, including invoices (where available)	
GST Reg	istration Number 771501806RT0001	

Switch Payment Method

Download PDF

You rode with Negin

4.98 ★ Rating

Has passed a multi-step safety screen

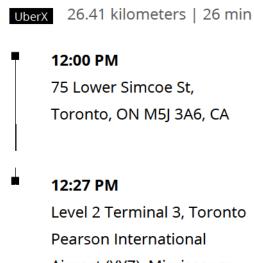
License Plate: CTYD249

PTC License D29-5219431



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Uber			
Forgot password Privacy Terms	Uber Rasier C 66 Wellington 5300, TD Ban Toronto ON M	l Street West Suite k Tower	

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

SALE

AMOUNT	\$76.50
VISA	
Batch #: 279 09/12/24 APPR CODE: 02251	REF#: 00000004 SEQ: 279001001004 17:47:41 85

TIP TOTAL	\$76.50 \$11.48 \$87.98
	ψ 01.30

00 - APPROVED - 001

Visa CREDIT AID: A000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! 1233

CUSTOMER COPY