



Roxanne.LebLANC

Digitally signed by Roxanne.LebLANC
Date: 2025.06.17 07:52:44 -06'00'

Statement

Account Name:	BEGLEY, ADRIAN	Card Number:	XXXX-XXXX-XXXX-Redacted
Company Name:	GOVERNMENT OF ALBERTA	Account Limit:	Redacted
Employee ID:	AB		
Statement Date (MM/DD/YYYY):	03/28/2025	Currency:	CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments:	\$ 0.00
Adjustments:	\$ 0.00
Net Purchases:	\$ 5,040.15
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 5,040.15

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/09	03/11 580101645	YYC THE KITCHEN CALGARY AB	\$ 95.24 068913	\$ 4.76 (e)	\$ 100.00
03/12	03/14 580812704	ENERGY RT 4167273185 ON	\$ 645.80 056294	\$ 83.95 (e)	\$ 729.75
03/14	03/17 581025490	MARRIOTT MARQUISHOUSTO HOUSTON TX US DOLLAR 1,993.24@1.440298207	\$ 2,870.86 078037	\$ 0.00	\$ 2,870.86
03/15	03/17 581025492	MARRIOTT MARQUISHOUSTO HOUSTON TX US DOLLAR 8.66@1.445727482	\$ 12.52 042490	\$ 0.00	\$ 12.52
03/15	03/17 581025491	MARRIOTT MARQUISHOUSTO HOUSTON TX US DOLLAR 479.54@1.440901697	\$ 690.97 041334	\$ 0.00	\$ 690.97
03/17	03/19 581540642	WESTJET 883844168726135 CALGARY AB Passenger Name Begley/Adrian G Mr Ticket Number 83844168726135	\$ 13.65 075237	\$ 0.00	\$ 13.65
03/17	03/19 581540641	WESTJET 883821956126823 CALGARY AB Passenger Name Begley/Adrian G Mr Ticket Number 83821956126823	\$ 360.15 073566	\$ 0.00	\$ 360.15
03/18	03/19 581540643	GREATER EDMONTON TAXI EDMONTON AB	\$ 70.86 051380	\$ 3.54 (e)	\$ 74.40
03/18	03/20 581749549	EDMONTON MATRIX HOTEL EDMONTON AB	\$ 187.85 055914	\$ 0.00	\$ 187.85

TOTAL CREDITS	XXXX-XXXX-XXXX-Redacted	\$ 0.00
TOTAL DEBITS	XXXX-XXXX-XXXX-Redacted	\$ 5,040.15



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9232

Lost/Stolen cards: 1-844-316-3760

Outside Canada and USA call collect: 514-881-3808

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-363-3333

Lost/Stolen cards: 1-866-890-9552

Outside Canada and USA call collect: 1-514-881-3735

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com


PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2	Diners Club P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2
You may send your payment via overnight mail to:	BMO Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9	Diners Club Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO Bank of Montreal	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in the same currency as your credit card, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

® Registered trade-mark of Bank of Montreal.



For your records only. No payment required.

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
1207	62	3/9/2025 10:48 AM	52.47	3/9/2025 11:40 AM	1		YYC - Calgary Intl Airport	Redacted
		3/9 10:48 AM	1	Latte		6.00	YYC THE KITCHEN	
		3/9 10:48 AM	1	CaesChk Wrap		21.00	YYC THE KITCHEN	
		3/9 10:51 AM	1	Rst Turkey & Avo		24.00	YYC THE KITCHEN	
		3/9 11:04 AM	1	Coffee		5.00	YYC THE KITCHEN	
		3/9 11:04 AM	1	Rst Turkey & Avo		24.00	YYC THE KITCHEN	
		3/9 11:04 AM	1	spec prep			YYC THE KITCHEN	
		3/9 11:04 AM		NO AVAC OR AOILI			YYC THE KITCHEN	
		3/9 11:40 AM		Charge Tip		16.00	YYC THE KITCHEN	
		3/9 11:40 AM		Master Card		100.00	YYC THE KITCHEN	
		3/9 11:40 AM		xxxx, Redacted			YYC THE KITCHEN	
				Sub Total		80.00		
				Tax		4.00		
				Service Charge		16.00		
				Check Total		100.00		
				***** TAX				
				BREAKDOWN *****				
				GST/TPS		4.00		

Adrian Begley, Redacted

From: [Jason Langrish](#)
To: [Andrea Brehm](#)
Subject: Calgary Energy Roundtable confirmation: Adrian Begley
Date: March 12, 2025 12:01:53 PM

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



Confirmation of Delegate Registration	
Reference number	CALGARYERT-173
Full Name	Adrian Begley
Organization	Alberta Petroleum Marketing Commission
Position	CEO
E-mail	Adrian.Begley@apmc.ca
Cc E-mail	Andrea.Brehm@apmc.ca
City	Calgary
Country	Canada
My Products	<ul style="list-style-type: none">Conference Delegate - Government / Not-For-Profit Sector Early-Bird Rate (Amount: 695.00 CAD) <p>Subtotal: 695.00 CAD GST: 34.75 CAD Total: 729.75 CAD Transaction ID: 5Y623670LX169463N</p> <p>Payment Information First Name: Adrian Last Name: Begley</p>
Vendor	The Energy Roundtable Ltd.
GST#	85868 1349
Please keep a copy of this email for your records.	
You will not be provided with a ticket for this event. With this registration, you are automatically entered into the conference database and simply need to present yourself at the conference registration desk on May 29 to receive your name badge and delegate kit.	

You will be sent final details on the conference the week prior to the event, including the final programme and timings, as well as the list of conference delegates.

Participation at the Calgary Energy Roundtable conference is limited to 400 delegates on a first come, first serve basis. The delegate fee includes access to all conference sessions (includes breakfast, lunch, breaks and networking reception), conference materials and password protected access to conference presentations on the Energy Roundtable website following the event.

Cancellations, less a 10% administrative charge on the amount of the delegate fee, are permitted up to April 29, 2025. After this date, no refunds will be issued. Substitution of delegates may occur at any time.

For questions, enquires or dietary requirements, please call +1 416 727 3185 or email info@energyroundtable.org

All required public health measures will be instituted and followed for this event.

Payment Methods

Paid by Card Fields



MARRIOTT MARQUIS HOUSTON

GUEST FOLIO

1102	BEGLEY/ADRIAN	399.00	03/14/25	09:28	22343	12648
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	ALBERTA PETROLEUM MA		03/09/25	19:13		
TYPE	250 5TH STREET SW 10		ARRIVE	TIME		
159	CALGARY AB T2P0R4					
ROOM		MCXXXXXXXXXXXX			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
02/07	ADVDP-MC		472.43	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		
03/09	GP ROOM 1102, 1	399.00		
03/09	ST TAX 1102, 1	73.35		
03/10	ALACARTE 24491102	37.89		
03/10	GP ROOM 1102, 1	399.00		
03/10	ST TAX 1102, 1	73.35		
03/11	GP ROOM 1102, 1	399.00		
03/11	ST TAX 1102, 1	73.35		
03/12	ALACARTE 22721102	66.03		
03/12	GP ROOM 1102, 1	399.00		
03/12	ST TAX 1102, 1	73.35		
03/13	GP ROOM 1102, 1	399.00		
03/13	ST TAX 1102, 1	73.35		
03/14	CCARD-MC		1993.24	
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX		
	***** AUTHORIZATION *****			
	APPROVED			
	Total: \$2,361.72 Card Type: MASTERCARD Card Entry: CHIP Acct #: *****7569 Approval Code: 078037			
	PIN Verified			
	***** EMV AUTHORIZATION *****			
	App Label: Mastercard Mode: Issuer			
	AID: A0000000041010 TVR: 0000048000 IAD: 2810607003240000855B00000000000000FF TSI: E800 ARC: 00			
	AC: 522795B869858F0E CVM: 420300			

.00

EXP. REPORT SUMMARY			
03/09	GP ROOM	399.00	
	ST TAX	73.35	
03/10	ALACARTE	37.89	
	GP ROOM	399.00	
	ST TAX	73.35	
03/11	GP ROOM	399.00	
	ST TAX	73.35	
03/12	ALACARTE	66.03	
	GP ROOM	399.00	
	ST TAX	73.35	



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HOUSTON TX 77010
713-654-1777

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

**MARRIOTT MARQUIS HOUSTON****GUEST FOLIO**

1102	BEGLEY/ADRIAN	399.00	03/14/25	09:28	22343	12648
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GQ	ALBERTA PETROLEUM MA		03/09/25	19:13		
TYPE	250 5TH STREET SW 10		ARRIVE	TIME		
159	CALGARY AB T2P0R4					
ROOM		MCXXXXXXXXXXXX				
CLERK	ADDRESS	PAYMENT			MBV#:	

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
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===== EXP. REPORT SUMMARY =====				
03/13	GP ROOM	399.00		
	ST TAX	73.35		

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

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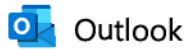


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Signature X



Outlook

DETAILED RECEIPT

From Ferrer, Jennifer (SP) <Jennifer.Ferrer@marriott-sp.com>**Date** Wed 4/2/2025 1:35 PM**To** Adrian Begley <Adrian.Begley@apmc.ca>

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

Hi Adrian,

Please see attached receipt as requested.

& & 402 & &
MARRIOTT MARQUIS HOUSTON
FRESH BITES
1777 WALKER ST
HOUSTON, TX 77010
713-654-1777
222780 DOROTHY PHILLIPS 1

CHK 2449 TBL 1102/1
GST 1
10 Mar'25 8:13 PM

1 DELIVERY CHARGE 5.00
1 ANGUS BURGER 18.00
1 TIRAMISU CHEESECAKE 8.00
1 HOT TEA 4.00
Subtotal: \$35.00
Tax: \$2.89
Total: \$37.89
Change Due \$0.00
ROOM/ACCT CHG \$37.89
A022343R01102
----- Check Closed -----
10 Mar'25 8:14 PM

ADRIAN.BEGLEY@APMC.CA

Andrea Brehm

From: Fernandez, Cynthia <Cynthia.Fernandez@marriott.com>
Sent: May 2, 2025 2:05 PM
To: Andrea Brehm
Subject: Copy of receipt for Mr. Adrian Begley for March 12, 2025

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

Guest Check Image

& & & 402 & & &
MARRIOTT MARQUIS HOUSTON
**** FRESH BITES ****
1777 WALKER ST
HOUSTON, TX 77010
713-654-1777
222780 DOROTHY PHILLIPS 1

CHK 2272 TBL 1102/1
GST 1
12 Mar'25 8:47 PM

1 DELIVERY CHARGE 5.00
2 CHICKEN WINGS 34.00
2 FRIES 10.00
1 TIRAMISU CHEESECAKE 8.00
1 HOT TEA 4.00
Subtotal: \$61.00
Tax: \$5.03
Total: \$66.03
Change Due \$0.00
ROOM/ACCT CHG \$66.03
A022343R01102
----- Check Closed -----
12 Mar'25 8:48 PM

From: [Thanks for staying!](#)
To: [Adrian Begley](#)
Subject: Your Mar 14, 2025 - Mar 15, 2025 stay at the Marriott Marquis Houston
Date: June 2, 2025 10:05:39 AM

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

Thank you for choosing the Marriott Marquis Houston for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or mbs.customer.svc@marriott.com.

[Make another reservation on Marriott.com >>](#)



Marriott Bonvoy™ members may receive this email automatically after every stay.

[Join Marriott Bonvoy™ today >>](#)

Summary of Your Stay

Hotel: Marriott Marquis Houston
1777 Walker Street
Houston, Texas 77010
USA
(713) 654-1777

Dates of stay: Mar 14, 2025 - Mar 15, 2025
Guest number: 33059
Marriott Bonvoy™ number: None

Guest: BEGLEY/ADRIAN

Redacted

Room number: 1102
Group number:

Date	Description	Reference	Charges	Credits
03/14/25	TR ROOM	1102, 1	405.00	
03/14/25	ST TAX	1102, 1	24.30	
03/14/25	CITYTAX	1102, 1	44.55	
03/14/25	TXREC FEE	1102, 1	5.69	
03/15/25	BTLWATER	WATER	8.00	
03/15/25	BTLWTRTX	WATER	0.66	
03/15/25	Payment - MasterCard XXXXXXXXXXXX ^{Redacted}			479.54
03/15/25	Payment - MasterCard XXXXXXXXXXXX ^{Redacted}			8.66
Total balance				0.00 USD

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Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (713) 654-1777.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, [please notify us](#).

Learn more about eFolio, [receiving your hotel bills by email](#).

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our [Privacy Statement](#).

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After a stay, it may take up to 7 days for Marriott Bonvoy™ points to be credited to your account.

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eTicket Receipt

Prepared For
BEGLEY/ADRIAN G MR [M]

RESERVATION CODE	JTEHJC
ISSUE DATE	17 Mar 25
TICKET NUMBER	8382195612682
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WSRedacted

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Mar 25	WESTJET WS 3135 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:35pm	EDMONTON INTL AB, CANADA Time 3:36pm	Cabin ECONOMY Seat Number 09C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFS Not Valid Before 18 MAR 25 Not Valid After 18 MAR 26
19 Mar 25	WESTJET WS 3364 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 8:00am	CALGARY INTL AB, CANADA Time 9:02am	Fare Econo Cabin ECONOMY Seat Number 05D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LES Not Valid Before 19 MAR 25 Not Valid After 19 MAR 25

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXRedacted
Fare Calculation Line	YYC WS YEA500.00WS YYC257.00CAD757.00END
Exchanged Ticket	8382195119938
Fare	CAD 757.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 40.40 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 921.82
Total Additional Collection	CAD 360.15

Other Charges

SEAT ASSIGNMENT # 8384416872613 (YEG-YYC / QTY 1)	CAD 13.00
Taxes	CAD 0.65
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <small>Redacted</small>
Total	CAD 13.65
Total Fare and Other Charges	CAD 373.80

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

****Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



**Greater Edmonton Taxi
Service**

10135-31 AVE
EDMONTON, AB T6N 1C2
780-4623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C673205

Transaction **34200497**

Total	\$62.00
Tip	\$12.40
CREDIT CARD SALE	\$74.40
MASTERCARD 7569	

Retain this copy for statement
validation

18-Mar.-2025 4:27:42p.m.
\$74.40 | Method: EMV
Mastercard XXXXXXXXXXXX **Redacted**
ADRIAN BEGLEY
Reference ID: 507700779029
Auth ID: 051380
MID: *****8002
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/BTQTKJSRT4QMY>



Mr adrian begely
250 5Th Street South West
calgary AB t2p0r4
Canada

INFORMATION INVOICE

Room No. : 1406
Arrival : 03-18-25
Departure : 03-19-25
Page No. : 1 of 2
Folio No. :
Conf. No. : 463627895
Cashier No. : 1082
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-18-25	Package Revenue	169.00	
03-18-25	Destination Marketing Fee	4.61	
03-18-25	Room GST	7.91	
03-18-25	Tourism Levy	6.33	
03-19-25	Mastercard XXXXXXXXXXXX ^{Redacted} XX/XX		187.85
		Total Charges	187.85
		Total Credits	187.85
		Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX ^{Redacted}
Transaction ID	39628620	Credit Card Expiry	XX/XX
Approval Code	055914	Capture Method	Swiped
Approval Amount	187.85	Transaction Amount	187.85

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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Mr adrian begely
250 5Th Street South West
calgary AB t2p0r4
Canada

INFORMATION INVOICE

Room No. : 1406
Arrival : 03-18-25
Departure : 03-19-25
Page No. : 2 of 2
Folio No. :
Conf. No. : 463627895
Cashier No. : 1082
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

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.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com