Name: Dean O'Gorman

Position: Hearing Commissioner

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
24-Sep-19	Hotel	Blairmore	Benga site visit	$ 130.80	Receipt
24-Sep-19	Dinner	Coleman	Benga site visit	$ 25.84	Receipt
25-Sep-19	Dinner	Nanton	Benga site visit	$ 10.42	Receipt
			Total	**$ 167.06**	

Benga Mining Ltd.
JO 403835

Site Visit Sept 25, 2019

Guest Folio

September-25-19

The Kanata
Box 129, 11217 21 Ave, Blairmore, AB, T0K 0E0
Phone: (403)562-8851
Fax: (403)562-8445
Email: Blairmore@kanatainns.com

Reg Card #:	19907
Reservation #:	6165534
PO #:	
Company:	ALBERTA ENERGY REGULATOR
Room #:	102
Room Rate:	$120.00
Tax Code:	GR
Arrival:	2019-Sep-24
Departure:	2019-Sep-25

O'GORMAN, DEAN

Customer: O'GORMAN, DEAN
Room Guests: O'GORMAN, DEAN

Date	Description	Room	Other	Tax	Payment	Balance
2019-Sep-24	ROOM 102 (2019-SEP-24)	$120.00		$10.80		$130.80
2019-Sep-25	VISA				$130.80	$0.00
Total:		$120.00	$0.00	$10.80	$130.80	$0.00

Summary by Account:

		MAIN	Total
Room	Room	$120.00	$120.00
Tax	GST	$6.00	$6.00
	RoomTax	$4.80	$4.80
Payment	Visa	-$130.80	-$130.80
	Total	$0.00	$0.00

GST Registration Number: 104574728RT0003

THE KANATA BY BCMINNS -
BLAIRM
11217 21ST AVE
BLAIRMORE AB

CARD [redacted]
CARD TYPE VISA
DATE 2019/09/25
TIME 9084 10:36:57
INVOICE # 102
RECEIPT NUMBER
C8415361O-001-797-029-0

PRE-AUTH COMPLETION
TOTAL $130.80

Visa Credit
A0000000031010

APPROVED
AUTH# 006909 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Reservations: 1-888-700-2264

Benga Mining Ltd.
JO 403835

Site Visit Sept 25, 2019
Dinner Sept 24

Limber Pine Smokehouse&Taberna
8329 20th Ave
Coleman, AB
(403) 563-5555
GST#81249 7485 RT0001

[redacted]

Check: 1511 Guests: 1
Table: 12-2
24-09-2019 07:41PM

1	BBQ CHICKEN	12.00
1	MASHED SIDE	4.00
1	HOUSE SAL SIDE	4.50
	Subtotal	20.50
	G.S.T.	1.03
	Total Due	$21.53

****SEE YOU AGAIN***
Thank You

LIMBER PINE SMOKEHOUSE
& TABERNA
8329 20TH AVE
COLEMAN, AB T0K0M0
4035635555

SALE

MID: 5668639
TID: 700 REF#: 00000003
Batch #: 626
09/24/19 19:39:38
APPR CODE: 057511
VISA Chip
**********[redacted] **/**

AMOUNT	$21.53
TIP	$4.31
TOTAL	$25.84

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Benga Mining Ltd.
JO 403835

Site Visit Sept 25th

Dinner Sept 25

Tim Hortons #6471
2707 20a Avenue
Nanton, AB
T0L 1R0
GST#834833691-RT001

Take-out

911

Order #

022911

1 Sandwich Combo	-0.45
1 Wrap - Crispy Chipotle Cheddar Chick White Wrap	5.59
1 Large Iced Capp Cream	3.79
1 Donut Honey Cruller	0.99
Subtotal	9.92
GST	0.50
Total	10.42
Visa Auth #=043755	10.42

Wednesday September 25,2019 17:26:40
Shift # 1 Reg. # 2 Trans # 262911

Tim Hortons Store 6471
2707 20a Avenue
Nanton, AB
T0L 1R0
403 646-5600

GST # 834833691-RT001
Sep 25 2019 05:26 pm Trans# 262911

TRANSACTION RECORD

Card Number : **********[redacted]
Card Type : VISA
Card Entry : CHIP
Trans Type : PURCHASE
Amount : $10.42

Auth # : 043755
Sequence # : 000190
Reference # : 00000190
Term ID : 202
Date : 19/09/25
Time : 17:26:16

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

Application Label: Visa Credit
AID: A0000000031010
TVR: 0000008000
TC : 522B457160F6BE9C
TSI: F800

Enjoy a 10 pack of Timbits for $1*
Visit TellTims.ca and let us know how we did.
Survey Code: 7716-9610-2125-4200-90148

Enter validation code here:_____
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions