Name: Alex Bolton

Position: Chief 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	$ 29.94	Receipt
			Total	**$ 160.74**	

Benga Mining Ltd.
JO 403835

Site Visit Sept 25, 2018

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 #: [redacted]
Reservation #: 6165535
PO #:
Company: ALBERTA ENERGY REGULATOR

BOLTON, ALEX

Room #: 124
Room Rate: $120.00
Tax Code: GR
Arrival: 2019-Sep-24
Departure: 2019-Sep-25

Customer: **BOLTON, ALEX**
Room Guests: BOLTON, ALEX

Date	Description	Room	Other	Tax	Payment	Balance
2019-Sep-24	ROOM 124 (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 0133 08:14:31
INVOICE # 124
RECEIPT NUMBER
C8415361 0-001-797-016-0

PRE-AUTH COMPLETION
TOTAL $130.80

Visa Credit
A0000000031010

APPROVED
AUTH# 056011 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, 2019

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

[redacted]

Check: 1502 Guests: 1
Table: 12-1
24-09-2019 06:07PM

1	ICED TEA	2.75
1	ENCHILADAS	21.00
	Subtotal	23.75
	G.S.T.	1.19
	Total Due	$24.94

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

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

SALE

MID: 5668639
TID: 700 REF#: 00000009
Batch #: 626
09/24/19 19:44:20
APPR CODE: 048063
VISA Chip
**********[redacted] **/**

AMOUNT	**$24.94**
TIP	**$5.00**
TOTAL	**$29.94**

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