Name: Martin Foy

Position: Chief Operations Officer

Reporting Period: December 1, 2022 - January 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Oct-22	Taxi	Calgary	Interstate Oil & Gas Commission Annual Conference	$ 30.00	Receipt
15-Oct-22	Lunch (per diem)	Calgary	Interstate Oil & Gas Commission Annual Conference	$ 11.60	N/A
15-Oct-22	Taxi	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 71.24	Receipt
15-Oct-22	Dinner (per diem out of country)	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 54.40	N/A
15-Oct-22	Hotel	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 683.76	Receipt
16-Oct-22	Breakfast/Lunch/ Dinner (per diem out of country) and Personal Allowance	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 115.75	N/A
17-Oct-22	Lunch/Dinner (per diem out of country) and Personal Allowance	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 93.85	N/A
18-Oct-22	Breakfast/Lunch (per diem out of country)	Baltimore, MD	Interstate Oil & Gas Commission Annual Conference	$ 44.05	N/A
19-Oct-22	Taxi	Calgary	Interstate Oil & Gas Commission Annual Conference	$ 35.00	Receipt
07-Nov-22	Coffee	Calgary	Meeting with Maria Skog and Pauline de Jong, Office of the Regulator of Oil & Gas Operations	$ 16.00	Receipt
29-Nov-22	Airfare (return)	Calgary to Edmonton	AGS branch meeting	$ 371.96	Receipt
29-Nov-22	Taxi	Edmonton	AGS branch meeting	$ 79.06	Receipt
29-Nov-22	Taxi	Edmonton	AGS branch meeting	$ 99.71	Receipt
29-Nov-22	Parking	Calgary	AGS branch meeting	$ 29.35	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Dec-22	Hotel	Banff	2022 Global Energy Conference	$ 276.84	Receipt
19-Dec-22	Coffee	Calgary	Meeting with Dan Stuckless and Margaret Luker of Ft.McKay Metis, and one internal staff member	$ 23.18	Receipt
09-Jan-23	Airfare (return)	Calgary to Edmonton	Edmonton field office visit	$ 562.01	Receipt
			Total	**$ 2,597.76**	

CALGARYUNITEDCABS#1174
5660 10 ST NE UNI T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
23987909
TM2398790901

SALE

Batch #: 061 RRN: 0010610180
10/15/22 04:55:40
Invoice #: 18 REF#: 00000018
APPR CODE: 040174
VISA Chip
**********[redacted] **/**
Visa Credit
AID: A0000000031010

AMOUNT $30.00

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Taxi home to airport

IOGCC 2022 Annual Conference Baltimore.

Taxi - airport to hotel

IOGCC 2022 Annual Conference
Baltimore

BWI TAXIMANAGMENT, INC.
BALTIMORE/WASHINGTON
INTERNATIONAL AIRPORT
MARYLAND...21240

410-859-1100
410-859-1102
Operator of

BWI 27337-038
AIRPORT CAB

RECEIVED FROM:

NAME FOY

TRANSPORTATION TO

DATE Oct 15 2022

CAB NO.

METER FARE		
BAGGAGE		
TOLLS		
OTHER		
TIP		
TOTAL	50	00

Chauffeur

Please refer to rate schedules in each taxicab. Should you have any questions regarding lost articles or service, please call BWI Taxi Management, Inc. (410-859-1102) or the Maryland Aviation Administration (410-859-7033). Thank you

$50.00 USD = $71.24 CAD

ROYAL SONESTA HARBOR COURT
BALTIMORE

Martin Foy
United States

Room No.	: 605
Arrival	: 10-15-22
Departure	: 10-18-22
Folio No.	: [redacted]
TA Record	:
AR No.	:
Conf. No.	: 9865364
CRS #	: 56920SE104087
Custom Ref.	:

Company Name: Interstate Oil and Gas Compact Commissio
Group Name: Interstate Oil and Gas Compact Commissio

Date	Description	Charges	Credits
10-15-22	Room Charge	137.00	
10-15-22	MD State Sales Tax	8.22	
10-15-22	Baltimore City Hotel Tax	13.02	
10-15-22	Baltimore Tourism Assessment	2.74	
10-16-22	Room Charge	137.00	
10-16-22	MD State Sales Tax	8.22	
10-16-22	Baltimore City Hotel Tax	13.02	
10-16-22	Baltimore Tourism Assessment	2.74	
10-17-22	Room Charge	137.00	
10-17-22	MD State Sales Tax	8.22	
10-17-22	Baltimore City Hotel Tax	13.02	
10-17-22	Baltimore Tourism Assessment	2.74	
10-18-22	Visa XXXXXXXXXXXX[redacted] XX/XX		482.94

Total Charges	482.94	
Total Credits		482.94
Balance		**0.00**

$482.94 USD = $683.76 CAD

Merchant ID		**Credit Card #**	XXXXXXXXXXXX1365
Transaction ID	6367239	**Credit Card Expiry**	XX/XX
Approval Code	086390	**Capture Method**	Manual
Approval Amount	482.94	**Transaction Amount**	482.94

Royal Sonesta Harbor Court Baltimore
550 Light Street, Baltimore, MD 21202
410-234-0550 * www.sonesta.com * 800-SONESTA

CALGARY CITY CABS
(403) 605-9999

SALE

REF#: 00000007
itch #: 035 SEQ: 035001001007
/19/22 00:36:15
PPR CODE: 091868
SA
*********[redacted] **/**

AMOUNT **$35.00**

00 - APPROVED - 001

sa Credit
D: A0000000031010
VR: 00 80 00 80 00
SI: F8 00

Thank You
Please Come Again

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

11/7/2022 8:34:43 AM
Order Id: 3126059604117544
#40 - TO GO
Employee: Cashier

1 CHAI LATTE	$0.00
LG CHAI LATTE 16OZ	$5.50
Skim	$0.00
1 CHAI LATTE	$0.00
MED CHAI LATTE 12OZ	$4.80
Skim	$0.00
1 MED COFFEE	$2.95
Sub Total	$13.25
Sales Tax	$0.66
Order Total	$13.91
Visa	$13.91
TIP AMOUNT	$2.09
AUTHORIZED AMOUNT	$16.00

Card#: **********[redacted]
Authorization: 007406

--> Order Closed <--

Thank You!

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

Discuss AER | OROGO Agreement

Martin Foy
Pauline de Jong - OROGO - NWT
Maria Skog

OROGO

Office of the Regulator of Oil & Gas Operations.

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	[redacted]
ISSUE DATE	26 Oct 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Nov 22	WESTJET WS 3395 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 07:00	EDMONTON INTL AB, CANADA Time 08:12	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQF4LEW Not Valid Before 29 NOV 22 Not Valid After 29 NOV 22
29 Nov 22	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:02	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQF4LEW Not Valid Before 29 NOV 22 Not Valid After 29 NOV 22

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YEA119.00WS YYC119.00CAD238.00END
Fare	**CAD 238.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 14.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 371.96**

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.

------ TRANSACTION RECORD ------

AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Nov 29,2022 08:58:58
VISA **********[redacted]
Entry: Chip (C)
Ref#: 524- 0RM49QA88FY5458
Auth#: 030545 Response: 01-027
Order: MGO1669737536742
Username: 750120321

Amount **$ 67.00**
Tip $ 12.06

Total **$ 79.06**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

For GST# see \"Username\" above

Important:Retain this copy for your record

[redacted]

Taxi - Airport to ERD - AGS Branch Meeting

---------- TRANSACTION RECORD ----------

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 29,2022	15:55:41
VISA	**********[redacted]
INVOICE #	973844
TID: V4210290	Entry: Chip (C)
Sequence: 001 822	
Auth#: 061404	Response: 01-027
Batch: 001	

Amount	$ 84.50
Tip	$ 15.21
Total	**$ 99.71**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

Taxi - ERO to
Airport - AGS
Branch Meeting.

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.
A5
IN: 11/29/22
05:04
OUT: 11/29/22
19:37
DUR: 0 14: 33
PAID: $
29.35
(GST INCLUDED)

Nov 29
2022 19:37

TRANSACTION
RECORD
CREDIT

Card Number :
**********[redacted]
Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # : 055524
Sequence # :
196923
Ref. # : 196923
Merchant ID :
***4541
Terminal # :
****0206

Amount $CAD 29.35
PAYMENT_NETWORK:
VISA
Authorization
Mode: Issuer
APPROVAL :
055524

APP :
Visa Credit
AID :
A0000000031010
TC :
065181C7CF1B7714
TVR : 0080008000
TSI : F800
ARC : 00
IAD :
06010A03642002
ARQC :
A3ECFF8B72388BF2

Airport Parking

AGS Branch Meeting
@ ERD

THE Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room	:	1702
Folio #	:	
Cashier #	:	865
Page #	:	1 of 1

Group Name Energy Council Global Energy and Env

The Energy Council
Mr Martin Foy
Suite 1000 250-5 street SW
Calgary AB T2P 0R4
Canada

Arrival	:	12-09-22
Departure	:	12-10-22

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
12-09-22	Cancellation/Forfeited Deposits	1-Night Penalty	249.00	
12-09-22	Tourism Improvement Fee other (2%		4.98	
12-09-22	Alberta Tourism Room other Levy (4		10.16	
12-09-22	Room other GST (5%)		12.45	
12-09-22	Tourism Improvement GST Other		0.25	
12-09-22	Visa	XXXXXXXXXXXX[redacted]XX/XX		276.84
		Total	**276.84**	**276.84**
		Balance Due		**0.00**

GST Summary

Room	**12.70**
F&B	**0.00**
Other	**0.00**
Total	**12.70**

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

12/19/2022 10:03:24 AM
Order Id: 3126059692197965
#77 - TO GO
Employee: Cashier

1 CAFFE MISTO	$0.00
LG MISTO	$4.60
Skim	$0.00
2 CAPPUCCINO (@0)	$0.00
MED CAPPUCCINO 12OZ	$9.20
2%	$0.00
1 EARL GREY LATTE	$0.00
MED EARL GREY LATTE	$4.90
2%	$0.00
Sub Total	$18.70
Sales Tax	$0.94
Order Total	$19.64
Visa	$19.64
TIP AMOUNT	$3.54
AUTHORIZED AMOUNT	$23.18

Card#: **********[redacted]
Authorization: 081263

--> Order Closed <--

Thank You!

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

AER
Martin Foy
[redacted]
Ft. McKay
Dan Stuckless
Margaret Luker

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	[redacted]
ISSUE DATE	21 Dec 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Jan 23	WESTJET WS 3137 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 20:00	EDMONTON INTL AB, CANADA Time 21:00	Cabin ECONOMY Seat Number 04D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KARD0LFK Not Valid After 09 JAN 23
10 Jan 23	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:02	Cabin ECONOMY Seat Number 04A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis TARF4LFG Not Valid After 09 JAN 24

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YEA209.00WS YYC210.00CAD419.00END
Fare	**CAD 419.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 23.26 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 562.01**

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 ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante 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,