



**Name:** David Goldie

**Position:** Chairman, Board of Directors

**Reporting Period:** October 1 -November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Sep-23	Parking	Calgary	World Petroleum Congress	\$ 27.30	Receipt
22-Sep-23	Hotel	Ft. McMurray	Deposit - Community engagement meetings	\$ 86.00	Receipt
24-Sep-23	Airfare (return)	Calgary to Ft. McMurray	Community engagement meetings	\$ 549.41	Receipt
24-Sep-23	Lunch/Dinner (per diem)	Ft. McMurray	Community engagement meetings	\$ 32.35	N/A
24-Sep-23	Taxi	Ft. McMurray	Community engagement meetings	\$ 40.25	Receipt
25-Sep-23	Lunch/Dinner (per diem)	Ft. McMurray	Community engagement meetings	\$ 32.35	N/A
26-Sep-23	Personal Allowance	Ft. McMurray	Community engagement meetings	\$ 14.70	N/A
26-Sep-23	Lunch/Dinner (per diem)	Ft. McMurray	Community engagement meetings	\$ 32.35	N/A
27-Sep-23	Dinner (per diem)	Ft. McMurray	Community engagement meetings	\$ 20.75	N/A
27-Sep-23	Hotel	Ft. McMurray	Community engagement meetings	\$ 428.13	Receipt
27-Sep-23	Taxi	Calgary	Community engagement meetings	\$ 80.62	Receipt
03-Oct-23	Dinner (per diem)	Calgary	Board meeting	\$ 20.75	N/A
03-Oct-23	Taxi	Calgary	Board meeting	\$ 69.81	Receipt
03-Oct-23	Taxi	Ft. McMurray	Board meeting	\$ 56.22	Receipt
04-Oct-23	Meal - other	Ft. McMurray	Board dinner with 16 internal staff members	\$ 1,044.48	Receipt
04-Oct-23	Personal Allowance	Ft. McMurray	Board meeting	\$ 7.35	N/A
05-Oct-23	Lunch	Ft. McMurray	Board meeting	\$ 23.32	Receipt
05-Oct-23	Taxi	Calgary	Board meeting	\$ 79.93	Receipt
05-Oct-23	Personal Mileage	Calgary	Board meeting	\$ 20.75	N/A

15-Oct-23	Taxi	Calgary	IOGCC annual Conference	\$ 72.57	Receipt
15-Oct-23	Airfare (return)	Calgary to Salt Lake City	IOGCC annual Conference	\$ 767.56	Receipt
15-Oct-23	Hotel	Utah	IOGCC annual Conference	\$ 869.00	Receipt
15-Oct-23	Lunch/Dinner (per diem out of country)	Utah	IOGCC annual Conference	\$ 85.10	N/A
16-Oct-23	Breakfast/Lunch/Dinner (per diem out of country)	Utah	IOGCC annual Conference	\$ 109.45	N/A
17-Oct-23	Lunch/Dinner (per diem out of country)	Utah	IOGCC annual Conference	\$ 85.10	N/A
18-Oct-23	Personal Allowance	Utah	IOGCC annual Conference	\$ 34.60	N/A
18-Oct-23	Lunch/Dinner (per diem out of country)	Utah	IOGCC annual Conference	\$ 85.10	N/A
18-Oct-23	Taxi	Utah	IOGCC annual Conference	\$ 89.66	Receipt
18-Oct-23	Taxi	Calgary	IOGCC annual Conference	\$ 79.47	Receipt
<b>Total</b>				<b>\$ 4,944.43</b>	

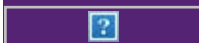
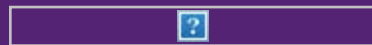


Pass is non-refundable.

You can view your Parking Pass from the button below.

In gated parking lots, please note that you will need to scan the QR code on the digital Parking Pass upon entering and exiting the lot.

No multiple in/out.



## DETAILS OF YOUR PURCHASE

**PARKING:** C191 - 218 10 AVE SE, 218  
10 AVE SE, CALGARY,  
ALBERTA T2G 0V9

**YOUR PURCHASE  
MADE ON:** MON, SEPTEMBER 18, 2023  
09:05

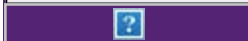
**TRANSACTION #:** 251173941

**PAYMENT:** \$27.87

**MON, SEPTEMBER 18,  
2023 09:06**

TO

**TUE, SEPTEMBER 19,  
2023 08:00**



TIME	RATE	AMOUNT
SEP 18, 2023 09:06 - SEP 19, 2023 08:00	DAY MAX & EVENING	\$27.30

ADDITIONAL ITEMS	AMOUNT
CONVENIENCE FEE	\$0.30
TRANSACTION FEE	\$0.27

**Claimed \$27.30**

GST INCLUSIVE @ 5.000%

\$1.33

PROMO CODE: NONE

AMOUNT: NONE

CARD APPLE PAY-VISA

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE

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**Quality Hotel & Conference Centre**  
**GST 88983 5161 RT0006 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
CN456@stayatchoice.com

Account: 4687958

Date: 9/22/23

Room:

Arrival Date: 8/29/23

Departure Date: 8/30/23

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: (344.00)**

Alberta Energy Regulator



Post Date	Description	Comment	Amount
9/22/23	Visa Payment	20% Deposit XXXXXXXXXXXX	(344.00)
Folio Summary 8/29/23 - 8/30/23			
	Visa Payment		(344.00)
	<b>344.00/4 =\$86.00</b>		Balance Due <b>(344.00)</b>

GST: 88983 5161 RT0006

x \_\_\_\_\_



## eTicket Receipt

**Prepared For**  
GOLDIE/DAVID MR

RESERVATION CODE	██████████
ISSUE DATE	18 Sep 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>24 Sep 23</b>	WESTJET WS 3387  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 11:15am	FORT MCMURRAY AB, CANADA  Time 12:50pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 11B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA5D0LFK Not Valid After 30 SEP 23
<b>27 Sep 23</b>	WESTJET WS 3158  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 5:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time 7:11pm	Cabin ECONOMY Seat Number 12B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA5F4LFLK Not Valid After 30 SEP 23

## Allowances

## Baggage Allowance

YYC to YMM - 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\*\*

YMM 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC


## Carry On Allowances

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

## Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 
Fare Calculation Line	YYC WS YMM206.00WS YYC196.00CAD402.00END
Fare	CAD 402.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 549.41

**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



# ziema taxi

300-101A Plamondon Drive  
300-101A Plamondon Drive  
Fort McMurray, AB  
T9K0B9

September 24, 2023  
11:58 AM

---

Receipt: fZR4

Authorization: 436512

---

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

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Custom Amount	\$35.00
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Subtotal	\$35.00
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Tip	\$5.25
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Total	\$40.25
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Visa 7010

(Contactless)	\$40.25
---------------	---------

APPROVED





**Quality Hotel & Conference Centre**  
**GST 88983 5161 RT0006 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
CN456@stayatchoice.com

Account: 890743885

Date: 9/27/23

Room: 256 LWALKN

Arrival Date: 9/24/23

Departure Date: 9/27/23

Check In Time: 9/24/23 1:03 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jbenne1

**Total Balance Due: 0.00**

Alberta Energy Regulator  
GOLDIE, DAVID

Post Date	Description	Comment	Amount
9/24/23	Room Charge	#256 GOLDIE, DAVID	129.00
9/24/23	Goods & Services Tax		6.45
9/24/23	GST		0.10
9/24/23	Occupancy Tax		5.16
9/24/23	ECO Levy		2.00
9/25/23	Room Charge	#256 GOLDIE, DAVID	129.00
9/25/23	Goods & Services Tax		6.45
9/25/23	GST		0.10
9/25/23	Occupancy Tax		5.16
9/25/23	ECO Levy		2.00
9/26/23	Room Charge	#256 GOLDIE, DAVID	129.00
9/26/23	Goods & Services Tax		6.45
9/26/23	GST		0.10
9/26/23	Occupancy Tax		5.16
9/26/23	ECO Levy		2.00
9/27/23	Master Card		(428.13)

XXXXXXXXXXXX [REDACTED]

**Folio Summary 9/24/23 - 9/27/23**

Room Charge	387.00
Goods & Services Tax	19.35
GST	0.30
Occupancy Tax	15.48
ECO Levy	6.00
Master Card	(428.13)

Balance Due: 0.00



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

**SALE**

REF#: 00000003  
Batch #: 027      SEQ: 027001001003  
09/27/23      20:14:14  
APPR CODE: 446168  
VISA

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$70.10
TIP	\$10.52
TOTAL	\$80.62

00 - APPROVED - 001

SCOTIABANK VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

Thank You  
Please Come Again!  
CAR#1770

CUSTOMER COPY





## CHECKER CABS

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999  
WWW.NONE.COM

Checker Cabs Calgary  
Cashier: JAVED

Transaction **7402876**

<b>Total</b>	<b>CA\$60.70</b>
<b>Tip</b>	<b>CA\$9.11</b>

CREDIT CARD SALE	CA\$69.81
MASTERCARD 9786	

*Retain this copy for statement  
validation*

station: 243

03-Oct.-2023 4:58:45p.m.

CA\$69.81 | Method:

CONTACTLESS

Mastercard XXXXXXXXXXXX

Reference ID: 327600755262

Auth ID: 05352J

MID: \*\*\*\*\*6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111



Hagiyusuf Taxi



Let Hagiyusuf Taxi know how your experience was

\$56.22

-----  
Custom Amount\$46.85  
-----

Purchase Subtotal\$46.85  
Tip\$9.37  
-----



\*\*\*\*\*  
CHECK # 467693 DATE 10/04/23  
TABLE # 208 TIME 9:09PM  
\*\*\*\*\*

PATIO : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
18	WARM BREAD 4 PCS	0.00
	CLSSC WEDGE SALD	0.00
	6 OZ SIR/CLASSIC	47.00
	PEPSI	4.00
	WARM BREAD 4 PCS	0.00
	CLSSC CAESAR	0.00
	6 OZ SIR/CLASSIC	47.00
	WARM BREAD 4 PCS	0.00
	CLSSC CAESAR	0.00
	10 OZ PR CLASSIC	54.00
	WARM BREAD 4 PCS	0.00
	CLSSC CAESAR	0.00
	7 OZ FILET CLSSC	61.00
	CLSSC MIXED GRNS	0.00
	7 OZ FILET CLSSC	61.00
	fresh vegetables	0.00
	ADD BL CHSE CRST	3.00
	SODA	4.00
	CLSSC WEDGE SALD	0.00
	6 OZ SIR/CLASSIC	47.00
	PEPSI	4.00
	CLSSC CAESAR	0.00
	6 OZ SIR/CLASSIC	47.00
	CLAMATO JUICE	4.00
	WARM BREAD 4 PCS	0.00
	CLSSC MIXED GRNS	0.00
	8 OZ TERI SIR	41.00
	cauliflower mash	0.00
	W/CLASSIC	11.00
	12 OZ PEPPER NY	53.00
	Fries	0.00
	SAN PELGRINO 750	7.00
	6 OZ SIRLOIN	36.00
	Twice Baked	0.00
	ADD OSCAR	17.00
	7 OZ FILET	50.00
	cauliflower mash	0.00
	PISTACHIO SALMON	42.00
	CLSSC CAESAR	0.00
	8 OZ SIR CLASSIC	51.00
	ADD OSCAR	17.00
	1/2 PORK RIBS	32.00
	cauliflower mash	0.00
	PISTACHIO SALMON	42.00
	CLSSC CAESAR	0.00
	7 OZ FILET CLSSC	61.00
	Fries	0.00
	SUBTOTAL	843.00
	GST	42.15
		885.15
	TOTAL	885.15

\*\*\*\*\*  
SUBTOTAL 843.00  
GST 42.15

TOTAL DUE 885.15

GST R# 895903425RT001

Thank you for visiting  
The Keg - Fort McMurray

Visit [thekeg.com/en/contact-us](https://thekeg.com/en/contact-us)  
to share your feedback.

You will automatically be entered to  
WIN a \$100 Keg gift card! Contest  
rules apply - see website for details.

Please pay your server

Your Feedback Survey Link:  
[k1A2k1Ck1E0k!1P0https://qrco.de/bdbeIs?](https://qrco.de/bdbeIs?k1A2k1Ck1E0k!1P0)  
467693k1Q0

THE KEG (FORT MCMURRAY)  
10006 MACDONALD AVE  
FORT MCMURRAYAB

CARD [REDACTED]  
CARD TYPE AMEX  
DATE 2023/10/04  
TIME 5053 21:12:27  
CLERK ID 21153  
RECEIPT NUMBER  
C85045039-001-532-006-0  
PURCHASE  
AMOUNT  
TIP \$885.15  
TOTAL \$159.33

\$1,044.48

SCOTIABANK AMEX  
A000000025010402  
DC78B13A70FDD232  
0000008000-E800  
1DA2F4BB676D6CAF  
0000008000-F800

APPROVED

AUTH# 498967 00-025  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS







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

**SALE**

REF#: 00000003

Batch #: 088

SEQ: 088001001003

10/05/23

19:47:26

APPR CODE: 01798J

MASTERCARD

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$69.50
TIP	\$10.43
TOTAL	\$79.93

00 - APPROVED - 001

Mastercard

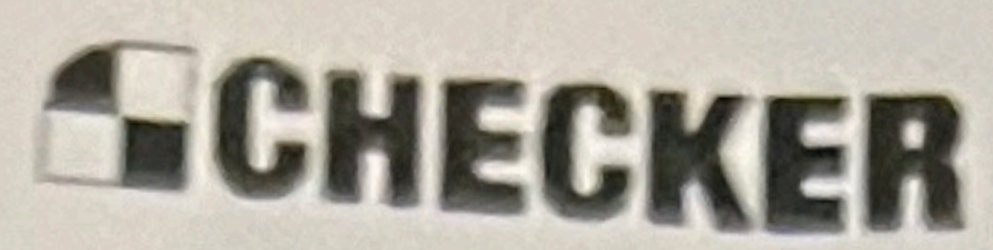
AID: A0000000041010

TVR: 00 00 00 80 01

Thank You  
Please Come Again!  
CAR#162

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**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2

4032999999

<https://www.thecheckergroup.com>  
/

Checker Cabs Calgary  
Cashier: SANDEEP S.

Transaction 23702038

Total	CA\$61.50
Tip	CA\$11.07

CREDIT CARD SALE	CA\$72.57
MASTERCARD 1807	

Retain this copy for statement  
validation

Station: 989

15-Oct.-2023 5:48:50a.m.

CA\$72.57 | Method:

CONTACTLESS

MASTERCARD

XXXXXXXXXXXX1807

Reference ID: 328800705935

Auth ID: 05508J

MID: \*\*\*\*\*6820

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

GST# 100936111



Date of Purchase: Aug 28, 2023

## Flight Receipt for Calgary, AB to Salt Lake City, UT

### PASSENGER INFORMATION

DAVID GOLDIE

Confirmation Number: [REDACTED]

Ticket Number: [REDACTED]

### FLIGHT INFORMATION

#### Date and Flight

YYC>SLC

Sun 15Oct2023 OO 4072

Status

OPEN

Class

T

Seat/Cabin

SLC>SEA

Wed 18Oct2023 DL 2641

OPEN

T

20C

SEA>YYC

Wed 18Oct2023 WS 6927

ARPT

T

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare:

594.00 CAD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)

7.60 CAD

Canada - Air Travellers Security Charge (CA)

12.10 CAD

Canada - Airport Improvement Fee (AIF) (SQ)

35.00 CAD

United States - Transportation Tax (US)

57.20 CAD

United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA)

5.20 CAD

United States - Passenger Facility Charge (XF)

6.10 CAD

Canada - Goods and Services Tax (GST) (XG)

32.06 CAD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY)

9.50 CAD

United States - Custom User Fee (YC)

8.80 CAD

**Total Price:**

**767.56 CAD**

Paid with Visa \*\*\*\*\* [REDACTED]

### KEY OF TERMS



## The Chateaux Deer Valley

7815 Royal St., PO Box 4650  
Park City, UT 84060  
Ph: 435-658-9500 Fax: 435-658-9513  
www.the-chateaux.com

1 of 1  
October 18, 2023

Reservation Number 773621

Send to David Goldie

Phone [REDACTED]  
Email david.goldie@aer.ca

Guest Name David Goldie

Arrival Date  
10/15/23

Departure Date  
10/18/23

Group Interstate Oil and Gas Compact Commission

Room Information

a340h - Hotel Room w/King

Bill To Goldie, David

Email david.goldie@aer.ca  
Phone [REDACTED]

Folio Number 863649

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
10/15/23	IOGCC ROH	CHX-A340H	249.00
10/15/23	Room Tax	CHX-A340H	33.29
10/15/23	Resort Fee	RESORT FEE	30.00
10/15/23	Resort Fee Tax	RESORT FEE	4.01
10/16/23	IOGCC ROH	CHX-A340H	249.00
10/16/23	Room Tax	CHX-A340H	33.29
10/16/23	Resort Fee	RESORT FEE	30.00
10/16/23	Resort Fee Tax	RESORT FEE	4.01
10/17/23	IOGCC ROH	CHX-A340H	249.00
10/17/23	Room Tax	CHX-A340H	33.29
10/17/23	Resort Fee	RESORT FEE	30.00
10/17/23	Resort Fee Tax	RESORT FEE	4.01
Total Charges			948.90
<b>Payments</b>			
9/6/23	Visa	##### [REDACTED] 025676 0000759330	-316.30
10/18/23	Visa	##### [REDACTED] 499585340h 0000765719 US\$	-632.60
Total Payments			-948.90
Balance Due:			0.00

C \$869.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the advent that the person, company or association fails to pay for any part or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days after my departure. Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer.

Guest Signature: \_\_\_\_\_



# Here's your receipt for your ride, David

We hope you enjoyed your ride this evening.

**Total** **\$65.42**

Trip fare \$46.52

**Subtotal** **\$46.52**

Reservation Fee \$10.00

Booking Fee \$5.65

SLC Airport Surcharge \$3.25

## Payments



American Express \*\*\*[REDACTED]

10/18/23 1:49 PM

US\$

\$65.42

A temporary hold of \$65.42 was placed on your payment method \*\*\*\* 1016. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

C\$

89.66

You rode with JEFFARY

**UberX** 39.61 miles | 45 min

1:03 PM | 7815 ROYAL St E, Park City, UT 84060, US

1:49 PM | 3920 W Terminal Dr, Salt Lake City, UT 84122, US

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**

Batch #: 072      REF#: 00000004  
10/18/23      SEQ: 072001001004  
APPR CODE: 96151J      22:52:05  
MASTERCARD

\*\*\*\*\*

\*\*/\*\*

AMOUNT	\$69.10
TIP	\$10.37
TOTAL	\$79.47

00 - APPROVED - 001

Mastercard  
AID: A0000000041010  
TVR: 00 00 00 80 01

Thank You  
Please Come Again!  
CAR#148

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