



Name: Dean O'Gorman

Position: Hearing Commissioner

Reporting Period: February 1 - March 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Sep-19	Airfare	Coleman	Benga Grassy Mountain coal project site visit	\$ 384.44	Receipt
			Total	\$ 384.44	



Hy-Ridge Helicopters Ltd.
PO Box 259
Sparwood, BC
V0B 2G0
T: (403) 564-0008

Sparwood Office
T: (250) 425-0068
F: (250) 425-0065
E: admin@hyridge.ca



Alberta Energy Regulator
#1000, 250 - 5th St SW
Calgary, AB
T2P 0R4

Invoice Number: [REDACTED]
Date: September 26, 2019
Amount Due: \$ 2,806.65
Terms: Due on receipt

Helicopter AS350 B3e - C-GNIX Services

Date of Service	Unused Rate \$ 2,210		Flying Rate \$ 2,600		Daily Flight report #	Total
	Hours	Total	Hours	Total		
September 25, 2019	-	\$ -	0.9	\$ 2,340.00	1146	\$ 2,340.00
	-	-	-	-		-
	-	-	-	-		-
	-	-	-	-		-
	-	-	-	-		-
	-	-	-	-		-
Total flight services	-	\$ -	0.9	\$ 2,340.00		\$ 2,340.00

Fuel	200 ltrs/hr	Rate/ Ltr.	Litres	Flight Report #	Total
September 25, 2019		\$ 1.85	180.00	1146	\$ 333.00
		-	-		-
		-	-		-
		-	-		-
Total Fuel			\$180.00		\$ 333.00
Sub Total					2,673.00
GST 5%					133.65
Amount Due					\$ 2,806.65

GST # 103928313RT0001

Payable on receipt.
Please make cheque payable to Hy-Ridge Helicopters Ltd.

DOCUMENT NUMBER	13201201
AUDIT PROCEDURES COMPLETED	
PROCESSED BY	J.

BUSINESS REASON FOR THE EXPENDITURE:	
Banga (1844520) Site Visit	
520100	32106/403835
[REDACTED]	
Hearings	Oct 8, 2019

Disclosures

$2,306.65 \div 6 \text{ people} = 384.44$

Alex Bolton portion is \$384.44
Dean O'Gorman portion is \$384.44

A.S.