



Name: Dean O'Gorman

Position: Hearing Commissioner

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Aug-18	Dinner	Stettler	Karve site visit with three internal staff members	\$ 135.85	Receipt
2-Aug-18	Meal - other	Castor	Karve site visit with three internal staff members	\$ 5.65	Receipt
2-Aug-18	Lunch	Castor	Karve site visit with three internal staff members	\$ 70.04	Receipt
Total				\$ 211.54	



BOSTON PIZZA

STETTLER #116

0206a Table 203 #Party 1

SvrCk: 21 18:13 08/01/18

Separate checks: 1-of-1

WATER* 0.00
M-BBQ CHKN*, m-pineapple 29.10
GARDEN GREENS* 8.99
NY STEAK*, subs, w/caesar,
w/mashed, side gravy 26.20
M-PEROGY PIZZ*, sour crm 30.25
S-TC PIZ BELLA*, s-chicken 18.30
GARDEN GREENS* 8.99
Sub Total: 121.83
10% RAMADA *Discount*: 12.18
GST : 5.48
Guest 1 TOTAL: 115.13

Sub Total: 121.83
10% RAMADA *Discount*: 12.18
GST : 5.48
08/01 20:59 TOTAL: 115.13

GRATUITY NOT INCLUDED
GST#894648450RT0003

JOIN US FOR PASTA TUESDAY !

ALL MIX & MATCH \$8.99

TELL US HOW WE DID TO

We value your feedback and time.

Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME

\$200 Boston Pizza gift card

Keep this receipt and go to

www.TellBostonPizza.com

For complete rules and eligibility,
please visit www.TellBostonPizza.com

SURVEY ACCESS CODE:

68601-82000-11011

This code will expire in 28 days

Karve site visit

4 AER staff

Dean O

Karve Energy JO 403797

Site Visit Aug 2, 2018

D. O'Gorman

Dinner Aug 1

BOSTON PIZZA # 116
6711-50TH AVE TOC2L2
STETTLER AB
20149633
BH2014963316

**** PURCHASE ****

08-01-2018 21:02:57
Acct # ***** C
Exp Date **/** Card Type VI
Name: DEAN O'GORMAN
A0000000031010 Visa Credit

Check # 206
Operator: 135
Trace # 3784
Inv. # 3857
Auth # 059147 RRN 001178022

Purchase \$115.13
Tip \$20.72
Total \$135.85

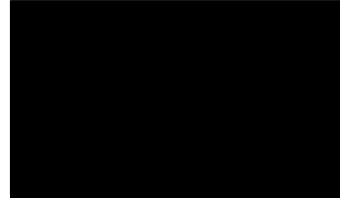
(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Karve Energy JO 403797

site visit Aug 2, 2018

D. O'Gorman



coffee aug 2

You're at home here.



Central Alberta Co-op

Castor Gas Bar
Tship R374 and Hwy36
(403) 882-7907
GST# R104438411

Member Number: 0090000
Member: NON MEMBER

Type: SALE

Qty	Name	Price	Total
2	PRE PAY DOLLAR DA	\$ 1.000	\$ 2.00
1	COFFEE SMALL 12OZ	\$ 1.790	\$ 1.79 G
1	Excel White Bubbl	\$ 1.690	\$ 1.69 G
Subtotal			\$ 5.48
GST			\$ 0.17
Total			\$ 5.65

ORIGINAL

TYPE: Purchase

ACCT: VISA \$ 5.65

CARD NUMBER: *****
DATE/TIME: 08/02/2018 08:10:50
REFERENCE #: 0014770110 C
TERM: 66229096
AUTHOR.# : 082955
AID: A0000000031010
TVR: 0080008000
TSI: F800

CO-OP

Dean O.

Visa Credit
01 APPROVED - THANK YOU 027

IMPORTANT: 3 AER stamp
retain this copy for your records

CUSTOMER COPY

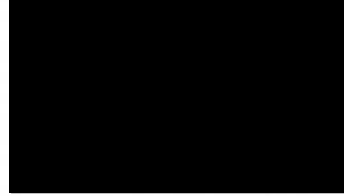
8/2/18 8:06:21 AM Receipt# 71328900
Pos:71 Cashier:27 Store:214214

Thanks for shopping Co-op
Have a great day

Karve Energy JO 403797

site visit Aug 2, 2018

D. O'Gorman



Karve site visit
4 AER staff
Dean O, [redacted]

White Goose
4601 -45 Street
White goose Restaurant
601 45 St
Castor, AB

ST#: 892389826

Table Q#1

Trans #: 2635 Serv: [redacted]
8/2/2018 11:44 AM # Cust:1

Quan	Descript	Cost
2	Coffee	\$4.00
3	Donair	\$36.00
1	Mozza Sticks	\$8.00
1	Chicken Burger	\$10.00

Net Total: \$58.00
GST \$2.90

TOTAL: \$60.90

Amount Due: \$60.90

Food: \$54.00

Beverage: \$4.00

WHITE GOOSE RESTAURANT
6405 45 ST
CASTOR, AB T0C 0X0
(403) 882-2333

Merchant ID: 000000006217137
Term ID: 05815170
25647130012

Purchase

Visa Credit

XXXXXXXXXX [redacted]

AID: A0000000031010

Entry Method: Chip

Batch#: 000016

08/02/18

11:44:12

Ref#: 000051541344

Inv #: 000358 Appr Code: 064377

Amount: \$ 60.90

Tip: \$ 9.14

Total: \$ 70.04

Customer Copy

Thank You... Please [redacted]