



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Jun-18	Lunch	Vancouver	Meeting with one internal staff member	\$ 24.63	Receipt
25-Jul-18	Personal Mileage - return	Edmonton to Calgary	AER meetings	\$ 313.10	N/A
25-Jul-18	Breakfast/Dinner (per diem)	Calgary	AER meetings	\$ 29.95	N/A
25-Jul-18	Parking	Calgary	AER meetings	\$ 31.50	Receipt
25-Jul-18	Lunch	Calgary	Meeting with one internal staff member	\$ 55.25	Receipt
29-Aug-18	Personal Mileage - return	Edmonton to Calgary	AER meetings	\$ 313.10	N/A
29-Aug-18	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
29-Aug-18	Parking	Calgary	AER meetings	\$ 31.50	Receipt
4-Sep-18	Taxi	Calgary	AER meetings	\$ 53.76	Receipt
4-Sep-18	Hotel	Calgary	AER meetings	\$ 223.42	Receipt
5-Sep-18	Breakfast/Lunch (per diem)	Calgary	AER meetings	\$ 20.80	N/A
5-Sep-18	Taxi	Calgary	AER meetings	\$ 41.28	Receipt
5-Sep-18	Parking	Edmonton	AER meetings	\$ 25.00	Receipt
5-Sep-18	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
18-Sep-18	Airfare (return)	Edmonton to Ottawa	Geological Survey committee meeting	\$ 1,003.39	Receipt
18-Sep-18	Airfare Change & Seat Selection	Edmonton to Ottawa	Geological Survey committee meeting	\$ 57.75	Receipt
Total				\$ 2,309.41	

THAI EXPRESS
FC-04, 200 BURNARD STREET
VANCOUVER, BC
CANADA, V6C3L6
#HST

A. Bando

11:55:18 L 2018/06/20 #56
TABLE 100 LOFR Customer 1
CHECK# 56-0001

1 BTL POP	2.50
1 7.C CHICKEN PAD THAI	9.68
1 MEDIUM	0.00
1 7.E TOFU PAD THAI	9.28
1 LITTLE	0.00
1 20 OZ DRINK	2.00
Sub Total	23.46
GST	1.17

Total 24.63

Close in - DEBIT

THAI EXPRESS
200 BURNARD ST SUITE FC-0
VANCOUVER, BC

Term ID: M2853832

Purchase

XXXXXXXXXX

MASTERCARD

Clerk ID: 1

Entry Method: C

Total: \$ 24.63

2018/06/20 11:55

Seq #: 001-062035-0

Appr Code: 05534S

Resp Code: 01/027

PC MasterCard
A0000000041010
9F 19 80 E8 8F D5 8B 08
00 00 00 80 00
E8 00
F7 07 32 10 01 A4 80 0F

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

#*Expiration Date/Time*#

06:00 PM
JUL 25, 2018

Purchase Date/Time: 10:37am Jul 25, 2018

Total Parking: \$30.00

Total FEE/VAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00002127

Card #: 300005250050

Setting: Lot 305

Auth Name: Lot 305-3

Rate: \$30 - 6 pm

Pmt Type: CC (Swipe)

Visa

Auth #: 040542

*GST REG #887315638

RECEIPT

#*Expiration Date/Time*#: 06:00pm Jul 25, 2018

Purchase Date/Time: 10:37am Jul 25, 2018

Total Parking: \$30.00

Total FEE/VAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00002127

Setting: Lot 305

Auth Name: Lot 305-3

Rate: \$30 - 6 pm

Pmt Type: CC (Swipe)

Visa

Auth #: 040542

BOW RIVER BARLEY MILL
201 BARCLAY PARADE
SOUTH
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2018/07/25
TIME 4441 12:42:02
CLERK ID 4
RECEIPT NUMBER
F85043353-001-001-156-0

PURCHASE
AMOUNT \$48.04
TIP \$7.21
TOTAL

\$55.25

CHIP CARD SWIPED

APPROVED

AUTH# 052022 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Barley Mill Eau Claire
201 Barclay Parade SW
Calgary, AB
T2P 4R5

Beaton

Jul 25, 2018 11:16 AM
Server 4 Table # 119
Transaction # 38578 Station # 1
Customers 2

Qty	Description	Price
1	Hunan Noodle Bowl	\$17.50
1	Coffee	\$2.75
1	Tea	\$3.00
2	Pop	\$6.00
	Pop Refill	\$0.00
	Pepper Jack Burger	\$16.50
	Total	\$45.75
	GST	\$2.29
	Sale Total	\$48.04

Please Pay This Amount
Total Due \$48.04

1

Auth #: 035792

3
ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GN2164063167

*** PURCHASE ***

09-04-2018 23:22:52
Acct # [REDACTED]
Exp Date 08/22 Card Type VI
Name: ANDREW BEATON
A0000000031010 Visa Credit

Trace # 1769
Inv. # 2235
Auth # 918201 RRN 001002808
FVR 0080208000 TSI FC00
TC 96EA6795C2DBA800

Purchase	\$46.75
Tip	\$7.01
Total	\$53.76

(001) APPROVED-THANK YOU

X

Signature

I agree to pay above total
amount according to the
card issuer agreement.

Retain this copy for your
records
Merchant copy

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Mr. Andrew Beaton
4999 98 AVE NW
EDMONTON, AB T6B 2X3
Canada

Email : ANDREW.BEATON@AE
R.CA

Page Number : 1 Invoice Nbr : 39489370
Guest Number : 1428114
Folio ID : EX-A
Arrive Date : 04-SEP-18 23:26
Depart Date : 05-SEP-18
No. Of Guest : 1
Room Number : 123
Room Rate : 199.00
Club Account : SPG - [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire 05-SEP-18 02:55 NAT

Date	Reference	Description	Charges	Credits
04-SEP-18	RT123	Room Charge	199.00	
04-SEP-18	RT123	DMF (3%)	5.97	
04-SEP-18	RT123	Alberta Tourism Le	8.20	
04-SEP-18	RT123	GST (5%)	10.25	
05-SEP-18	VI	Visa	-223.42	
** Total			223.42	-223.42
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

5

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-488
MERCHANT ID: 43276ABZ
VEHICLE ID: 0003
DRIVER ID: 12769
GST ACCOUNT #: 758983116
TRIP NUMBER: 17263249
PASSENGERS: 1

09-05-2018
START: 14:43
DISTANCE: 281.00
END: 15:07
RATE: 1

FARE AMOUNT: \$ 32.76

TAX AMOUNT: \$ 1.64
TIP AMOUNT: \$ 6.88

TOTAL : \$ 41.28

VISA SALE : XXXX

APPROVAL NUMBER : 018769

=====PASSENGER COPY=====

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 05/09/18 16:37
Receipt 012641

Short-term parking tkt

HL - No. 002768

04/09/18 21:04

05/09/18 16:37

Period 0d19h34'

(Tax) \$25.00

Total \$25.00

Payment Received

VISA \$25.00

XXXXXXXXXX [REDACTED]

Merch:82005340013

Auth:051218

Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

RECEIVED - 1/1



AC175

4hr07

Economy G

Operated by: Air Canada | A321-200 | Wi-Fi

Air Canada Bistro

6
+
9

Purchase summary

Visa

XXXX-XXXX-XXXX-XXXX

Amount paid: \$1003.39

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$46.11GST/HST no. 10009-2287
RT0001 \$4.03

1 adult



Air Transportation Charges

853.00



Seat selection

25.00



Taxes, fees and charges

125.39

GRAND TOTAL (Canadian dollars)**\$1003³⁹**

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Edmonton (YEG) > Ottawa (YOW)

**1st bag**

Complimentary

**2nd bag**

\$ 36.75 CAD

Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)Max. dimensions per bag:
158.0 cm (62.0 in)

Ottawa (YOW) > Edmonton (YEG)

**1st bag**

Complimentary

**2nd bag**

\$ 36.75 CAD

Max. weight per bag:
23.0 kg (50.0 lb)

**4hr07**

Economy A

Operated by: Air Canada | A320-200 | Wi-Fi

7+8

Purchase summary

Full details can be found in
your attached
Itinerary/Receipt

Tax Information

GST/HST no. 10009-2287
RT0001 \$2.75

Additional
Charges

adult

**Air Transportation Charges**

Base Fare 0.00

Total Additional Fare - per passenger 0.00

Extras (Change Fee)

Change Fee 50.00

Goods and Services Tax - Canada no.
100092287 RT0001 2.50

Total Extras (Change Fee) - per passenger 52.50

Total (per passenger) 52.50

**Seat selection**

ANDREW beaton

AC447: 13D - Preferred Seat (Aisle) 5.00

AC167: 16C - Standard Seat (Aisle) 0.00

Goods and Services Tax - Canada no.
100092287 RT0001 0.25

GRAND TOTAL(Canadian dollars) \$57⁷⁵

Previous seat charges (refunded to original
form of payment)(Canadian dollars) \$5²⁵

7

8

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage