



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: June 1 - July 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Apr-23	Hotel and Parking	Calgary	One Team meeting	\$ 270.67	Receipt
11-Jun-23	Personal Mileage (return)	Edmonton to Calgary	One Team meeting	\$ 317.65	N/A
11-Jun-23	Dinner (per diem)	Calgary	One Team meeting	\$ 20.75	N/A
11-Jun-23	Hotel and Parking	Calgary	One Team meeting	\$ 270.67	Receipt
12-Jun-23	Breakfast/Dinner (per diem)	Calgary	One Team meeting	\$ 29.95	N/A
25-Jun-23	Dinner (per diem)	Calgary	One Team meeting	\$ 20.75	N/A
26-Jun-23	Breakfast/Dinner (per diem)	Calgary	One Team meeting	\$ 29.95	N/A
28-Jun-23	Personal Mileage (return)	Edmonton to Calgary	One Team meeting	\$ 317.14	N/A
Total				\$ 1,277.53	

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



Andrew Beaton
 [REDACTED]
 [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000104906
 Guest Number : 1618472
 Folio ID : [REDACTED]
 Arrive Date : 30-APR-23 21:59
 Depart Date : 01-MAY-23 08:19
 No. Of Guest : 1
 Room Number : 835
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAY-01-2023 08:30 AK

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-23	RT835	Room Chrg - Govt./Military	199.00	
30-APR-23	RT835	GST (5%)	10.25	
30-APR-23	RT835	Tourism Levy (4%)	8.20	
30-APR-23	RT835	DMF (3%)	5.97	
30-APR-23	RT835	Parking	47.25	
01-MAY-23	VI	Visa [REDACTED]		-270.67

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
30-APR-23	21:59	001046	268.65
30-APR-23	01:59:10	046881	100.00

Approve EMV Receipt for [REDACTED] PIN Verified
 REF # 660614900010017810 C CURRENCY:CAD
 CHECK-IN DATE:043023 CHECK-OUT DATE:050123
 CHECKED IN BY:AM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

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



Andrew Beaton
 [REDACTED]
 [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000110684
 Guest Number : 1625991
 Folio ID : [REDACTED]
 Arrive Date : 11-JUN-23 21:34
 Depart Date : 12-JUN-23 08:10
 No. Of Guest : 1
 Room Number : 927
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUN-12-2023 08:20 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-23	RT927	Room Chrg - Govt./Military	199.00	
11-JUN-23	RT927	GST (5%)	10.25	
11-JUN-23	RT927	Tourism Levy (4%)	8.20	
11-JUN-23	RT927	DMF (3%)	5.97	
11-JUN-23	RT927	Parking	47.25	
12-JUN-23	VI	Visa-[REDACTED]		-270.67

For Authorization Purpose Only

xxxxxx [REDACTED]

Date	Time	Code	Authorized
11-JUN-23	21:34	072382	268.65
11-JUN-23	02:11:49	066475	100.00

Approve EMV Receipt for VI [REDACTED] : PIN Verified
 REF # 660614900010010030 C CURRENCY:CAD
 CHECK-IN DATE:061123 CHECK-OUT DATE:061223
 CHECKED IN BY:RK 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

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