



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
11-Feb-24	Personal Mileage (return)	Edmonton to Calgary	One team in person meetings	\$ 345.40	N/A
11-Feb-24	Hotel and Parking	Calgary	One team in person meetings	\$ 541.34	Receipt
11-Feb-24	Dinner (per diem)	Calgary	One team in person meetings	\$ 27.00	N/A
12-Feb-24	Breakfast/Dinner (per diem)	Calgary	One team in person meetings	\$ 40.00	N/A
13-Feb-24	Breakfast/Dinner (per diem)	Calgary	One team in person meetings	\$ 40.00	N/A
17-Mar-24	Personal Mileage (return)	Edmonton to Calgary	One team in person meetings	\$ 349.25	N/A
17-Mar-24	Dinner (per diem)	Edmonton to Calgary	One team in person meetings	\$ 27.00	N/A
18-Mar-24	Breakfast/Dinner (per diem)	Calgary	One team in person meetings	\$ 40.00	N/A
19-Mar-24	Breakfast/Lunch/Dinner (per diem)	Calgary	One team in person meetings	\$ 57.00	N/A
Total				\$ 1,466.99	

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



Andrew Beaton

Page Number : 1 Invoice Nbr : 1000147005
 Guest Number : 1665557
 Folio ID : A
 Arrive Date : 11-FEB-24 20:10
 Depart Date : 13-FEB-24
 No. Of Guest : 1
 Room Number : 917
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-13-2024 01:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-FEB-24	RT917	Room Chrg - Govt./Military	199.00	
11-FEB-24	RT917	GST (5%)	10.25	
11-FEB-24	RT917	Tourism Levy (4%)	8.20	
11-FEB-24	RT917	DMF (3%)	5.97	
11-FEB-24	RT917	Parking	47.25	
12-FEB-24	RT917	Room Chrg - Govt./Military	199.00	
12-FEB-24	RT917	GST (5%)	10.25	
12-FEB-24	RT917	Tourism Levy (4%)	8.20	
12-FEB-24	RT917	DMF (3%)	5.97	
12-FEB-24	RT917	Parking	47.25	
FEB-13-2024	VI	Visa		-541.34

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
 REF # 660614900010015340 C CURRENCY:CAD
 CHECK-IN DATE:021124 CHECK-OUT DATE:021324
 CHECKED IN BY:JC 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 541.34 -541.34
 *** Balance -0.00

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