



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: October 1 -November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Sep-23	Hotel and Parking	Calgary	One Team meeting	\$ 270.67	Receipt
28-Sep-23	Personal Mileage	Edmonton to Red Deer	Division leaders meeting	\$ 161.60	N/A
28-Sep-23	Parking	Red Deer	Division leaders meeting	\$ 5.00	N/A
28-Sep-23	Breakfast (per diem)	Red Deer	Division leaders meeting	\$ 11.60	N/A
10-Oct-23	Personal Mileage (return)	Edmonton to Calgary	Leaders Forum	\$ 317.14	N/A
Total				\$ 766.01	

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 : 1000126939
Guest Number : 1642417
Folio ID : A
Arrive Date : 10-SEP-23 21:48
Depart Date : 11-SEP-23
No. Of Guest : 1
Room Number : 1141
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES SEP-11-2023 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-23	RT1141	Room Chrg - Govt./Military	199.00	
10-SEP-23	RT1141	GST (5%)	10.25	
10-SEP-23	RT1141	Tourism Levy (4%)	8.20	
10-SEP-23	RT1141	DMF (3%)	5.97	
10-SEP-23	RT1141	Parking	47.25	
SEP-11-2023	VI	Visa		-270.67

Approve EMV Receipt for VI - [REDACTED] PIN Verified
REF # 660614900010019580 C CURRENCY:CAD
CHECK-IN DATE:091023 CHECK-OUT DATE:091123
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
*** Balance -0.00

Continued on the next page

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	:	2	Invoice Nbr	:	1000126939
Guest Number	:	1642417			
Folio ID	:	A			
Arrive Date	:	10-SEP-23	21:48		
Depart Date	:	11-SEP-23			
No. Of Guest	:	1			
Room Number	:	1141			
Marriott Bonvoy Number	:	7225			

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.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).