



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: April 1 - May 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Apr-25	Staff Recognition	Edmonton	Commingled Abandonment Recognition Lunch with five internal employees	\$ 191.43	Receipt
14-Apr-25	Breakfast/Dinner (per diem)	Edmonton	Commingled abandonment celebration	\$ 27.00	N/A
14-Apr-25	Hotel and Parking	Calgary	One Team/commingled abandonment celebration	\$ 281.38	Receipt
15-Apr-25	Personal Mileage (return)	Edmonton to Calgary	One Team/commingled abandonment celebration	\$ 350.90	N/A
15-Apr-25	Breakfast (per diem)	Calgary	One Team/commingled abandonment celebration	\$ 13.00	N/A
15-Apr-25	Working session/ Team Building	Calgary	Lunch with commingled abandonment celebration	\$ 262.97	Receipt
06-May-25	Personal Mileage (return)	Edmonton to Calgary	Board presentations	\$ 350.90	N/A
06-May-25	Breakfast/Lunch/ Dinner (per diem)	Calgary	Board presentations	\$ 57.00	N/A
Total				\$ 1,534.58	

LOFT THAI EATERY

5324 75 STREET NW
EDMONTON, AB T6E 6S4
TEL: 780.466.LOFT (5638)

4A, 1 Guests
Invoice: 31555
Order: 28970
Staff: Admin
Time: Apr 10, 2025 13:04
708973755RT0001

Qty	Item	Amt
1	GREEN Curry	\$16.50
	Chicken	\$0.00
	Steam Rice	\$0.00
1	Pad Thai	\$16.50
	Prawns	\$2.50
1	Pad Thai	\$16.50
	Tofu	\$0.00
1	Massaman Short Rib	\$32.00
	Loft Salad	\$0.00
	Pad Thai(Void)	-
	Tofu	-
1	Pad Thai	\$16.50
	Beef	\$0.00
1	Rangoon	\$16.00
1	Rama Salad	\$15.50
1	Hot Tea Pot	\$5.00
1	RED Curry	\$16.50
	Tofu	\$0.00
	Upgrade to Coconut Rice	\$1.00
	<i>veg rolls</i>	<i>Free</i>
Items: 9	Subtotal:	\$154.50
	GST:	\$7.73

Total: \$162.23

Thank You - Please Come Again!

TRANSACTION RECORD
LOFT THAI EATERY
5324 75ST
EDMONTON AB
T6E6S4

Purchase

Apr 10, 2025 13:10:38
VISA

Entry: Tap EMV (H)
Ref#: 972-0SUINXQ7AUZZRAS
Auth#: 002076 Response: 01-027
Order: MGO1744312237271
Username: loftthaleatery

Amount \$162.23
Tip \$29.20

Total \$191.43

A0000000031010 Visa Credit

Approved

FF/DT 20
Signature Not Required

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 : 1000203688
Guest Number : 1733626
Folio ID :
Arrive Date : 14-APR-25 22:04
Depart Date : 15-APR-25
No. Of Guest : 1
Room Number : 1227
Marriott Bonvoy Number :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES APR-15-2025 02:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-APR-25	RT1227	Room Chrg - Govt./Military	199.00	
14-APR-25	RT1227	GST (5%)	10.55	
14-APR-25	RT1227	Tourism Levy (4%)	8.44	
14-APR-25	RT1227	DMF (6%)	11.94	
14-APR-25	RT1227	Parking	51.45	
APR-15-2025	VI	Visa		-281.38

Approve EMV Receipt for VI - 8928: PIN Verified

Application Label: Visa Credit AID: A0000000031010

ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

** Total 281.38 -281.38
*** Balance 0.00

Continued on the next page



Rooftop YYC
414 3 St SW
Calgary, AB T2P 1R2

Server: [REDACTED] Table 85
Check #27
Guest Count: 7
Ordered: 2025-04-15 12:21 p.m.

1 Diet Coke	\$5.00
1 *Start Party*	\$0.00
1 Legendary Noodles	\$20.00
Add Spicy Shrimp	\$11.00
1 Korean Fried Chicken	\$28.00
1 Short Rib Ragu	\$26.00
1 Iced Tea	\$5.00
1 Sticky Fried Rice	\$26.00
1 *BILL 1/2*	\$0.00
1 Salmon	\$33.00
1 Coconut Curry Chicken	\$26.00
1 Southern Cobb Salad	\$28.00
1 *BILL 2/2*	\$0.00
1 *End Party*	\$0.00
1 Tea	\$4.25

Subtotal	\$212.25
GST	\$10.61
Tip	\$40.11
Total	\$262.97

Input Type	C (EMV Chip Read)
VISA	xxxxx [REDACTED]
Time	1:32 p.m.

Transaction Type	Sale
Authorization	Approved
Approval Code	028406
Payment ID	PL9JYYHmwnNm
Application Label	VISA
Terminal ID	c1cee23b97d6e12d
Card Reader	CASTLES

GST# 77083 8332 RT0001