



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Oct-17	Airfare (return)	Edmonton to Warsaw	Business mission meeting with GOA	\$ 9,033.29	Receipt
17-Oct-17	Airfare Baggage Fee	Edmonton to Warsaw	Business mission meeting with GOA	\$ 28.93	Receipt
18-Oct-17	Breakfast/Lunch/Dinner (per diem)	Warsaw	Business mission meeting with GOA	\$ 41.55	N/A
18-Oct-17	Taxi	Warsaw	Business mission meeting with GOA	\$ 23.43	Receipt
18-Oct-17	Hotel	Warsaw	Business mission meeting with GOA	\$ 1,003.16	Receipt
19-Oct-17	Dinner (per diem)	Warsaw	Business mission meeting with GOA	\$ 20.75	N/A
20-Oct-17	Dinner (per diem)	Warsaw	Business mission meeting with GOA	\$ 20.75	N/A
20-Oct-17	Taxi	Warsaw	Business mission meeting with GOA	\$ 7.21	Receipt
21-Oct-17	Lunch/Dinner (per diem)	Warsaw	Business mission meeting with GOA	\$ 32.35	N/A
22-Oct-17	Taxi	Warsaw	Business mission meeting with GOA	\$ 27.03	Receipt
22-Oct-17	Lunch/Dinner (per diem)	Warsaw	Business mission meeting with GOA	\$ 32.35	N/A
22-Oct-17	Hotel	Kiev	Business mission meeting with GOA	\$ 610.41	Receipt
23-Oct-17	Lunch/Dinner (per diem)	Kiev	Business mission meeting with GOA	\$ 32.35	N/A
24-Oct-17	Lunch/Dinner (per diem)	Kiev	Business mission meeting with GOA	\$ 32.35	N/A
25-Oct-17	Lunch/Dinner (per diem)	Kiev	Business mission meeting with GOA	\$ 32.35	N/A
26-Oct-17	Lunch	Kiev	Business mission meeting with GOA	\$ 33.37	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Oct-17	Dinner (per diem)	Kiev	Business mission meeting with GOA	\$ 20.75	N/A
27-Oct-17	Lunch (per diem)	Calgary	Business mission meeting with GOA	\$ 11.60	N/A
27-Oct-17	Parking	Edmonton	Business mission meeting with GOA	\$ 99.00	Receipt
4-Nov-17	Parking	Edmonton	University of Alberta reservoir meeting	\$ 15.00	Receipt
22-Nov-17	Personal Mileage - return	Edmonton to Calgary	AER Global Summit	\$ 330.78	N/A
22-Nov-17	Breakfast/Lunch (per diem)	Calgary	AER Global Summit	\$ 20.80	N/A
22-Nov-17	Hotel	Calgary	AER Global Summit	\$ 156.06	Receipt
22-Nov-17	Dinner	Calgary	AER Global Summit	\$ 44.18	Receipt
23-Nov-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER Global Summit	\$ 41.55	N/A
23-Nov-17	Parking	Calgary	AER Global Summit	\$ 31.50	Receipt
6-Dec-17	Lunch	Edmonton	Meeting with three internal staff members	\$ 63.20	Receipt
Total				\$ 11,846.05	

4

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: [REDACTED]

Name: Mr Andrew Beaton
E-mail: ANDREW.BEATON@AER.CA
Payment: [REDACTED]

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC164	Edmonton International (YEG)	Toronto Pearson (YYZ)	321	Business (Z)	Confirmed
	Tue 17-Oct 2017 09:30	Tue 17-Oct 2017 15:08 - TERMINAL T1			
AC872	Toronto Pearson (YYZ)	Frankfurt (FRA)	77W	Business (Z)	Confirmed
	Tue 17-Oct 2017 16:40 - TERMINAL T1 INTL	Wed 18-Oct 2017 06:10 - TERMINAL 1			
AC9280	Frankfurt (FRA)	Warsaw (WAW)	321	Business (Z)	Confirmed
<i>Operated by:</i>	Wed 18-Oct 2017	Wed 18-Oct 2017			
<i>Lufthansa</i>	08:10 - TERMINAL 1	09:45			
AC9208	Kiev (KBP)	Frankfurt (FRA)	319	Business (Z)	Confirmed
<i>Operated by:</i>	Fri 27-Oct 2017	Fri 27-Oct 2017			
<i>Lufthansa</i>	14:05 - TERMINAL B	15:45 - TERMINAL 1			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC877	Frankfurt (FRA)	Toronto Pearson (YYZ)	77W	Business (Z)	Confirmed
	Fri 27-Oct 2017 17:10 - TERMINAL 1	Fri 27-Oct 2017 19:25 - TERMINAL T1 INTL			
AC175	Toronto Pearson (YYZ)	Edmonton International (YEG)	E90	Business (Z)	Confirmed
	Fri 27-Oct 2017 21:00 - TERMINAL T1	Fri 27-Oct 2017 23:06			

Passenger Information

Passenger: 1 **Mr Andrew Beaton**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue	10-Oct 2017
Fare Amount in Canadian dollars:	7,972.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	25.91
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	1.50
Combined Taxes *see fare calculation below (XT)	1,033.88
Total Fare in Canadian dollars:	9,033.29

Ticket particularities:
VLD AC TRANSATLANTIC ONLY
CXLFE/CHGFEE -BG:AC

*Fare calculation:

17OCT17YEA AC X/YTO AC X/FRA Q12.19AC WAW R3224.12/-IEV AC
X/FRA AC X/YTO AC YEA R3246.48NUC6482.79 END ROE1.229790
XT880.00YQ1.04RC38.00SQ28.12DE62.90RA5.01UA2.51UD16.30YK

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

\$28.93 CDN

BEATON ANDREW PIERRE
NOT VALID FOR
TRANSPORTATION

EXCESS WEIGHT	1 PC
RATE PER KG/PIECE	PLN -

ROUTING WAW LO KBP
PLN 80.00

PLN

Wszystkie pokłady należy się 15 min. przed odjazdem. Numer wejścia na pokład
Boarding Pass before departure. Please pay attention to possible gate

PASSENGER RECEIPT
22OCT17 63490383

PSGR TICKET

VIXXXXXXXXXXXX C 096586

0800 8201483537 0

 A STAR ALLIANCE MEMBER 

**EXCESS BAGGAGE
TICKET**

THIS IS YOUR RECEIPT

T39VRF FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

taxi from Airport

Rachunek
nr 18/10

Dla

1

za przejazd taksówką osobową, bagażową Nr

na trasie

\$ 20.43 cdn

wg taksometru z postojem złotych

Słownie:

Razem:

65,00

szesćdziesiąt pięć zł

dnia

18.10.2017

podpis



5

Seller:
PEH Warsaw Opco Sp. z o.o.
Ul. B. Prusa 2
00-493 Warszawa
NIP: 527-25-01-701
VAT UE: PL 5272501701

ORIGINAL / COPY

Room No. : 0472
Arrival : 18/10/17
Departure : 22/10/17
Cashier :
Fiscal Slip No. : 765113/17
Room Rate : 625.00
Sale Date : 22/10/17
C/O Time : 11:50

Buyer:
Mr. Andrew Beaton
Canada

NIP :

INVOICE 765113
Sheraton, Warsaw 22/10/17

Page No. : 1 of 1

Date	Description	Stat Code	Qty	Price per Unit	Net	VAT	Gross PLN
18/10/17	Accommodation	55.10.10	1	625.00	625.00	8%	675.00
19/10/17	Accommodation	55.10.10	1	625.00	625.00	8%	675.00
20/10/17	Accommodation	55.10.10	1	625.00	625.00	8%	675.00
21/10/17	Accommodation	55.10.10	1	625.00	625.00	8%	675.00
Total							2,700.00

	Net	Tax	Gross
TOTAL 23%	0.00	0.00	0.00
TOTAL 8%	2,500.00	200.00	2,700.00
TOTAL 5%	0.00	0.00	0.00
TOTAL 0%	0.00	0.00	0.00
TOTAL zw.	0.00	0.00	0.00
TOTAL NonTax wt.Paidouts	0.00	0.00	0.00
TOTAL	2,500.00	200.00	2,700.00

Total Amount : 2,700.00 PLN
Total Paid : 2,700.00 PLN
Balance : 0.00 PLN

\$ 1003.16 ldn

CP Visa

(22/10/17)

2,700.00

The quote room rate is converted into Polish Zloties at daily, official National Bank of Poland exchange rate.

Sheraton

Total: 2700

Please charge the above amount to my creditcard.

SHERATON HOTEL

XXXXXXXXXX

Expy XX/XX

Ul. B. Prusa 2

Appr. code: A037504

Appr. amnt. 2700

00-493 Warszawa, Poland

T +48 22 450 6100

22/10/17

Reansfer nr.: 80515370

F +48 22 450 6100

16 708 417 65

MID 70855063

sheraton.com/warsaw

Issuer Signature:

Guest signature:

Firma SPRZEDAWCA
AKSOWKA OSOBOWA Nr 0301
TOMASZ OLECH
 Warszawa, ul. Bora-Komorowskiego 20 m. 9
 012722497, NIP 113-074-78-5
 Numer radiowy 1992

Faktura

Nr 21/14/17

Miejsce wystawienia faktury
 Warszawa
 Dzień, miesiąc i rok wystawienia faktury
 20.10.17
 Dzień, miesiąc i rok dokonania sprzedaży (zaliczki)

Firma NABYWCY

Firma (imię i nazwisko)

Adres

NIP

Lp.	Nazwa towaru lub usługi	Ustawa o podatku od towarów i usług	Ilość	j.m.	Cena jednostkowa brutto		Wartość brutto		
					zł	gr	zł	gr	
1	forda m	Art. 113 ust.1			20	00	20	00	
2	mieszka								
Do zapłaty:					20 zł 00 gr				
słownie: zł/gr.					dwadzieścia				

LIMOUSINE SERVICE

Rachunek nr / Receipt No

26/10/17

Dla / Customer

(3)

Pokój / Room Podpis / Signature

Trasa / Trip	Wartość / Amount
Airport	75. \$ 27.03 PLN
Napiwek / Tip	—
Razem / Total	75, —

Słownie / Say

Seventy five + 00/100

22.10.2017

Data / Date of charge

Podpis i pieczęć / Signature and stamp

Witold
Patriotów 7
Rejon 01-114



9

Andrew Beaton
Canada

Room No. : 1011
Arrival : 22-10-17
Departure : 27-10-17
Conf. No. : 68586965
Cashier No. : 93
User ID :
Folio No. : 70706

INVOICE

Guest Name : Andrew Beaton
Membership No. :
Group Code : I3V
Company Name : Embassy of Canada

Page No. : 1 of 2

Date	Description	Debit UAH	Credits UAH
22-10-17	Accommodation - Package	2,073.53	
22-10-17	20% VAT	351.99	
22-10-17	Tourist Fee (1%)	17.60	
22-10-17	20% VAT	3.52	
23-10-17	Accommodation - Package	2,124.89	
23-10-17	20% VAT	362.25	
23-10-17	Tourist Fee (1%)	18.11	
23-10-17	20% VAT	3.62	
24-10-17	Accommodation - Package	2,113.88	
24-10-17	20% VAT	360.37	
24-10-17	Tourist Fee (1%)	18.02	
24-10-17	20% VAT	3.60	
25-10-17	Accommodation - Package	2,125.08	
25-10-17	20% VAT	362.28	
25-10-17	Tourist Fee (1%)	18.11	
25-10-17	20% VAT	3.62	
26-10-17	Accommodation - Package	2,085.99	
26-10-17	20% VAT	354.10	
26-10-17	Tourist Fee (1%)	17.71	
26-10-17	20% VAT	3.54	
27-10-17	Manual - Visa		12,421.81

9610.41 cad

ГПДТ "Українсько-канадське співдруж-
ство" товариство "ТОРЧІТО-КІЇВ"
Готель "Холідей Інн, Київ"
Holiday Inn Kiev Hotel
м. Київ, Тополицький р-н,
вул. Берка Васильківська, буд. 100
Регістрація №2
ІД 14302294 ПН 143022926098
ЗН 11120004095 ФН 2650010337
Maria Lyova Kaca 02

К.1011
Послуги Готелю 12421.81 А

Сума 12421.81
ПДВ А = 20.00% 2070.30

Каптка
Manual - Visa 12421.81
00006459 00014 27.10.2017 11:03
ФІСКАЛЬНИЙ ЧЕК ДУ
HOL-VISA-3
XXXX XXXX XXXX
BEATON/ANDREW

КОД АВТОПРАВИЛ: 0000000031010
НОМЕР ПОСЧИННІЙ/РН: 729501071710
НОМЕР НОМЕР: 00019500012278
ДАТА 27/10/2017 ЧАС 11:03:17
ХОСТ: ЧАС 11:03:06
КІЄВ
BEATON/ANDREW
КРАС
ПРИЙМЛЕНО



Holiday Inn

Холідей Інн Київ

T: +38 (044) 363 3000 | F: +38 (044) 363 3001

THE TOWERS

217 Mariya G

Tbl 15/1 Chk 865 6st 3
26Oct'17 14:15

1 Chicken Salad	165.00
Курячий С-т	
1 Cappuchino 0.1L	50.00
Капучино 0.1	
1 CColaLight 0.25L	35.00
Кокалайт 0.25	
1 EnaBreak 0.4L	65.00
ІнглБрек 0.4	
1 French fries	65.00
Картопля фрі	
1 Burger	295.00
Бургер	

15:34 Total Due 675.00

VAT 20% 112.50

Room #1 _____

Gratuities _____

Name _____

Thank you for dining with us

Beston & Maccormack
099785



УКРЕКСІМБАНК

РЕСТОРАН THE TOWERS
KIEV
VELYKA VASYLKIIVSKA 100
TEL.

ID ТЕРМІНАЛА: R0007170
ID ТОЧКИ : 000000060007176

ЧЕК 3093
ОПЛАТА ТОВАРУ
СУМА **675.00** UAH

УСПІШНО
КОД ВІДПОВІДІ: 00

HOT_VISA_3 PIN OK S
XXXX XXXX XXXX 8928 **/*
BEATON/ANDREW

A0000000031010
VISA CREDIT
КОД АВТОРИЗАЦІЇ: 067650
НОМЕР ПОСИЛАННЯ/RRN: 729901720046
ПОРЯД.НОМЕР: 00032380004405
ДАТА 26/10/2017 ЧАС 15:36:43
ХОСТ:
ДАТА 26/10/17 ЧАС 15:36:30

ПІДПИСУ КЛІЄНТА НЕ ПОТРЕБУЄ

КАСНР _____

\$ 33-37
ДЯКУЄМО Coln

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

jetset Exi 27/10/17 23:52
Receipt 088954

Short-term parking tkt
jsP - No. 065572
17/10/17 07:34
27/10/17 23:52
Period 11d0h0
(Tax)

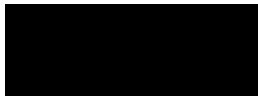
Total \$99.00
\$99.00

Payment Received
VISA
XXXXXXXXXX [REDACTED] \$99.00
Merch: 82005340013
Auth: 095127
Type: Swiped

Sub Total \$94.29
Tax 5% \$4.71

University of Alberta
U-Park Receipt

License Plate Number



Expiration Date/Time

06:00 AM
NOV 04, 2017

Purchase Date/Time: 11:48am Nov 03, 2017

Total Due: \$15.00 Rate: \$15 valid until 6AM
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00012410
S/N #: 520116281152
Setting: Windsor Car Park
Mach Name: WCP CCIS Bridge

[Redacted] Visa

Auth #: 071370

GST #R108102831

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAR

Best Western Plus Village Park Inn

1804 Crowchild Trail NW
Calgary, AB T2M3Y7

(403) 289-0241

info@villageparkinn.com

www.villageparkinn.com

11/23/2017 02:34 AM

Loyalty Club:

BLUE

Room #

403-A

Registered To:

Conf #

28743

Arrival

11/22/17

Departure

11/23/17

Beaton, Andrew

Room Type

QQ-Double Queen Stanc

Guests

2 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
11/22/17		RC	ROOM CHRG REVENUE			\$139.00
11/22/17		9	GST			\$6.95
11/22/17		91	TOURISM LEVY			\$5.56
11/22/17		92	DMF			\$4.55
Balance Due						\$156.06

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

**PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X_____

GUEST SIGNATURE

Signature

CHECK # 149605 DATE 11/22/17
TABLE # 41 TIME 6:36PM

***** DUPLICATE CHECK *****

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 CLUBHOUSE SANDWICH	13.90
1 BREAKFAST CLUBHOUSE	13.80
1 ICED TEA	3.60
1 SOFT DRINK LARGE	3.15

SUBTOTAL	34.45
TAX	1.73

TOTAL DUE 36.18

PHIL'S

2312 16 Ave NW
(403) 284-9696

GST # 139374094RT001

Resto / MacLennan
PHIL'S
RESTAURANT
2312 16 Ave NW
CALGARY AB T2N 1M5
(403) 284-9696

SALE

Batch #: 578 REF#: 00000041
11/22/17 SEQ: 578001001041
18:36:22
APPR CODE: 077789
VISA
[REDACTED]

AMOUNT	\$36.18
TIP	\$8.00
TOTAL	\$44.18

00 - APPROVED - 001


VISA CREDIT
AID: A0000000031210
TVR: 02 80 00 80 00
TS: F8 00

THANK YOU FOR DINING AT
PHIL'S RESTAURANT

CUSTOMER COPY

DISPLAY TICKET ON DASH

Expiration Date/Time

 06:00 PM
NOV 23, 2017

 park

Purchase Date/Time: 01:03pm Nov 23, 2017

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Rate: DAILY MAX

Total Paid: \$31.50

Payment Type: Card

Ticket #: 00012615

SN #: 30009250058

Setting: Lot 305

Mach Name: Lot 305-3

 park

██████████ Visa

*GST REG #867316638

 park

RECEIPT

Expiration Date/Time: 06:00pm Nov 23, 2017

Purchase Date/Time: 01:03pm Nov 23, 2017

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Rate: DAILY MAX

Total Paid: \$31.50

Payment Type: Card

Ticket #: 00012615

Setting: Lot 305

Mach Name: Lot 305-3

 park

██████████ Visa

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

BOSTON PIZZA # 154
5515-101 AVENUE NW T6A3Z7
EDMONTON AB
23002105
BW2300210534

**** PURCHASE ****

12-06-2017 12:50:47
Acct # ***** C
Exp Date **/** Card Type VI
Name: ANDREW BEATON
A0000000031010 VISA CREDIT

Check # 23
Operator: 159
Trace # 1608
Inv. # 1630
Auth # 050538 RRN 001788011

Purchase \$54.96
Tip \$8.24
Total \$63.20

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Beaton
[Redacted]
Boston Pizza

CAPILANO #154

0023 Table 32 #Party 2
SvrCk: 4 11:44 12/06/17

WATER	0.00
WATER	0.00
N.S. POP	3.39
COFFEE	2.99
SHRIMP TACOS	14.49
ALL MI BITES, h. garlic, w/ ranch	6.49
HOUR 4 TOPP. n-ham, n-pepperoni, n-beef, n-ital sausage	10.99
1 ROYAL	13.99

Sub total: 52.34
GST : 2.62
12/06 12:51 TOTAL: 54.96

THANK YOU!
GST #103814943RP
PLEASE PAY SERVER

JOIN US FOR ALL DILERS GAMES

Tell US HOW WE DID.
We value your feed back.
Complete a short survey and receive a
weekly chance to WIN an awesome
\$ 200 Boston Pizza Gift Card.
Keep this receipt and go to
www.tellbostonpizza.com