



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
29-Oct-19	Personal Mileage - return	Edmonton	Operations Leadership team meeting	\$ 43.43	N/A
29-Oct-19	Taxi	Calgary	Operations Leadership team meeting	\$ 47.10	Receipt
29-Oct-19	Lunch (per diem)	Calgary	Operations Leadership team meeting	\$ 11.60	N/A
29-Oct-19	Taxi	Calgary	Operations Leadership team meeting	\$ 44.20	Receipt
29-Oct-19	Parking	Edmonton	Operations Leadership team meeting	\$ 25.00	Receipt
07-Nov-19	Hotel	Calgary	AER meetings	\$ 133.90	Receipt
07-Nov-19	Lunch	Calgary	AER meetings	\$ 11.65	Receipt
07-Nov-19	Dinner (per diem)	Calgary	AER meetings	\$ 20.75	N/A
08-Nov-19	Breakfast/Dinner (per diem)	Calgary	AER meetings	\$ 29.95	N/A
08-Nov-19	Parking	Calgary	AER meetings	\$ 8.00	Receipt
29-Nov-19	Parking	Edmonton	AER meetings	\$ 24.00	Receipt
11-Dec-19	Taxi	Calgary	AER meetings	\$ 46.35	Receipt
11-Dec-19	Hotel	Calgary	AER meetings	\$ 181.98	Receipt
12-Dec-19	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
12-Dec-19	Parking	Edmonton	AER meetings	\$ 47.00	Receipt
12-Dec-19	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
Total				\$ 759.89	

5
ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#374

SALE

MID: 4189233
TID: GR189233 REF#: 00000029
Batch #: 142 SEQ: 142001001029
10/29/19 09:41:08
APPR CODE: 081414

VISA

/

AMOUNT	\$42.10
TIP	\$5.00
TOTAL	\$47.10

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU

CUSTOMER COPY

(2)

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 29, 19 15:27

Car# 663
Driver# 5052
Driver Tax# 862871423
Booking# 21736448

From:
2019-10-29 3:05:59 PM

To:
2019-10-29 3:26:27 PM

Flagfall	\$3.80
Fare	\$34.40
Extras	\$0.00
Total + Tip	\$44.20
Subtotal	\$38.20

Tip	\$6.00
Card Charged	\$44.20
Tax	\$1.82

Approval

Card No	**** [REDACTED]
Entry Mode	EMVContact
Auth ID	014673
MID	000082444240014
TID	04552846
Mode	Issuer
AID	A0000000031010
TVR	0480008000
IAD	06010A03642000
TSI	F800
ARC	00
Visa Credit	

Verified by PIN
2019-10-29 3:27:33 PM

Thank you for using Checker
Taxi!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 29/10/19 18:08
Receipt 002054

Short-term parking tkt

HL - No. 002695

29/10/19 06:59

29/10/19 18:08

Period 0d11h10'

(Tax) \$25.00

Total \$25.00

Payment Received

VISA \$25.00

XXXXXXXXXX

Merch:82005340013

Auth:044563

Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

01047502 - 1/1



14

11-08-19

Andrew Beaton

Folio No. :
A/R Number :
Group Code :
Company : **Government Canada**
Membership No. :
Invoice No. :

Room No. : **222**
Arrival : **11-07-19**
Departure : **11-08-19**
Conf. No. : **41851914**
Rate Code :
Page No. : **1 of 1**

Date	Description	Charges	Credits
11-07-19	*Room Charge	117.00	
11-07-19	2% CTR	2.34	
11-07-19	DMF 3%	3.51	
11-07-19	Tourism Levy and hotel fees	4.91	
11-07-19	5% GST Room Tax	6.14	
11-08-19	Visa -Manual		133.90
XXXXXXXXXXXX			
Total		133.90	133.90
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express & Suites Calgary University
2373 Banff Trail North West
Calgary, Alberta Canada T2M 4L2
Telephone: (587) 390-6100 Fax: (587) 390-6111
GST R890139793 RT0001

HOLIDAY INN EXPRESS
CALGARY UN
2373 BANFF TRAIL NW
CALGARY AB

CARD
CARD TYPE VISA
DATE 2019/11/08
TIME 0704 07:44:32
RECEIPT NUMBER
C84123774-001-221-012-0

PRE-AUTH COMPLETION
TOTAL

\$133.90

Visa Credit
A0000000031010

APPROVED

AUTH# 078234 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VERONA PIZZA

CENTENNIAL PLACE

Tbl:0
Guests:1

Ref:282069
Chk:282070

11/7/2019 12:00 pm

Extra Premium	4.39
Premium	4.19
Coke Product 500ml	2.39

SubTotal	10.97
GST	0.55
Deposit / Environment	0.13

Total	11.65
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VISA	11.65
------	-------

Amount Paid	11.65
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VERONA PIZZA
CENTENNIAL PLACE
250, 520 3 Avenue SW
Calgary, Alberta T2P 0R3
(403) 264-4462
GST# 82851 6866



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Andrew Beathon

Submission Date: 04-Feb

Position: Vice President

Branch: AGS

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Parking	08-Nov-19	\$8	Meter Parking		street metered parking no receipt
Total Amount		\$8			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature:

Date: 04-Feb-20

Approver Signature:

Date: Feb. 4/20

RECEIPT

Impark Lot 02-237

License Plate Number



Expiration Date/Time

04:38 PM
NOV 29, 2019

Purchase Date/Time: 01:38pm Nov 29, 2019

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00 ✓

Ticket #: 01080677

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Pmt Type: CC (Swipe)

#**** Visa

Auth #: 013046

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1687

SALE

MID: 4189233
TID: FR189233 REF#: 00000018
Batch #: 165 SEQ: 165001001018
12/11/19 21:12:47
APPR CODE: 002128
VISA

*****  **/**

AMOUNT	\$40.30
TIP	\$6.05
TOTAL	\$46.35

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

THANK YOU

INTL
THE INTERNATIONAL
LIVE • STAY

220 4th Avenue S.W. , Calgary, Alberta T2P 0H5 Canada
Telephone No. (403) 265-9600
Fax No. (403) 290-7879
GST 80248 0590 RT0001

1 of 1
December 12, 2019

Reservation Number 739449

Send to Andrew Beaton

, AB

Phone 780-427-3272

Guest Name Andrew Beaton

Arrival Date

12/11/2019

Departure Date

12/12/2019

Room Information

3002 - Premium One Bedroom King

Bill To Beaton, Andrew

, AB

Phone

Folio Number

Trans Date Description

Voucher

Amount

Charges

12/11/2019 Room Charge

mbi-3002

159.76

12/11/2019 Tourism Levy

mbi-3002

6.68

12/11/2019 Goods & Services Tax

mbi-3002

8.35

12/11/2019 Amenity Fee

mbi-3002

7.19

Total Charges

181.98

Payments

12/12/2019 Payment - Visa

3002

0000197645

-181.98

Total Payments

-181.98

Balance Due:

0.00

GST Summary

Registration No. : GST 80248 0590 RT0001

Total GST

8.35

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

CL # R128599776

Edmonton Airports

Jan-T5J 212 Edmonton
Tax Code CA5%

Boat Lane 12/12/19 20:51
Receipt 004280

Short-term parking tkt

Ill - No. 002606

12/19 18:03

12/19 20:51

Period 1d2h52

(Tax) \$47.00

Total \$47.00

Payment Received

VC 1A \$47.00

DO XXXXXX

Merchant: 82005547013

Auth: 052233

Type: Swiped

Sub Total \$44.75

5% \$2.25