Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: April 1 - May 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Mar-23	Hotel	Drumheller	AGS offsite event	$ 325.58	Receipt
02-Apr-23	Hotel and Parking	Calgary	OneTeam meetings	$ 270.67	Receipt
24-Apr-23	Personal Mileage (return)	Calgary	Alberta Data Partnership meetings	$ 317.14	N/A
24-Apr-23	Dinner (per diem)	Calgary	Alberta Data Partnership meetings	$ 20.75	N/A
24-Apr-23	Hotel	Calgary	Alberta Data Partnership meetings	$ 234.64	Receipt
25-Apr-23	Breakfast/Dinner (per diem)	Calgary	Alberta Data Partnership meetings	$ 29.95	N/A
30-Apr-23	Personal Mileage (return)	Calgary	OneTeam meetings	$ 317.14	N/A
30-Apr-23	Dinner (per diem)	Calgary	OneTeam meetings	$ 20.75	N/A
01-May-23	Breakfast/Lunch (per diem)	Calgary	OneTeam meetings	$ 20.80	N/A
			Total	**$ 1,557.42**	

RAMADA DRUMHELLER
680 2ND STREET EAST
DRUMHELLER AB T0J 0Y0 CA
Phone: 403-823-2028
Fax: 403-823-2029
Email: ramadadrumheller@canalta.com
Hotel ID: 15428
Printed: 2023-03-23 1:10:17 PM

Group Folio

Name: ALBERTA GEOLOGICAL SURVEY
Company: ALBERTA GEOLOGICAL SURVEY

Confirmation Number: 380-254026
ACCOUNT/ INVOICE# : 380-254026

Room:
Rate Plan:
Arrival: 2023-03-14 (Tue)

Room Type: ,
Daily Rate:
Departure: 2023-03-16 (Thu)

Nights: 2
GTD: VI - VISA
XXXX XXXX XXXX

Guests: /0

Room Rate:

Name: ALBERTA GEOLOGICAL SURVEY
Company: ALBERTA GEOLOGICAL SURVEY

Confirmation Number: 380-254026
Account Number: 380-254026
Group Number: 001

Rate Plan:
Arrival: 2023-03-14 (Tue)
Departure: 2023-03-16 (Thu)

Estimated nights: 2
GTD: VI - VISA

Date	Code	Description	Amount	Balance
2023-02-09	VI	VI (4064)	-$10,500.00	-$10,500.00
2023-03-14	RM	ROOM CHARGE [393-370275/411]	$145.00	-$10,355.00
2023-03-14	DTX1	GST ON DMF [393-370275/411]	$0.22	-$10,354.78
2023-03-14	DTX2	HOTEL TAX ON DMF [393-370275/411]	$0.17	-$10,354.61
2023-03-14	TAX1	GST [393-370275/411]	$7.25	-$10,347.36
2023-03-14	TAX2	TOURISM LEVY [393-370275/411]	$5.80	-$10,341.56
2023-03-14	TAX3	DMF [393-370275/411]	$4.35	-$10,337.21
2023-03-14	RM	ROOM CHARGE [358-216059/325]	$145.00	-$10,192.21
2023-03-14	DTX1	GST ON DMF [358-216059/325]	$0.22	-$10,191.99
2023-03-14	DTX2	HOTEL TAX ON DMF [358-216059/325]	$0.17	-$10,191.82
2023-03-14	TAX1	GST [358-216059/325]	$7.25	-$10,184.57
2023-03-14	TAX2	TOURISM LEVY [358-216059/325]	$5.80	-$10,178.77
2023-03-14	TAX3	DMF [358-216059/325]	$4.35	-$10,174.42
2023-03-14	RM	ROOM CHARGE [561-863380/225]	$145.00	-$10,029.42
2023-03-14	DTX1	GST ON DMF [561-863380/225]	$0.22	-$10,029.20
2023-03-14	DTX2	HOTEL TAX ON DMF [561-863380/225]	$0.17	-$10,029.03

GST # 122229065RT0001

Andrew Beaton's portion: $325.58

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

SHERATON
EST. 1937

ANDREW BEATON
4999 98 AVE NW
EDMONTON, AB, T6B 2X3
Canada

Page Number	:	1	Invoice Nbr	: 1000104369
Guest Number	:	1615188		
Folio ID	:	[redacted]		
Arrive Date	:	02-APR-23	19:36	
Depart Date	:	03-APR-23	07:44	
No. Of Guest	:	1		
Room Number	:	909		
Marriott Bonvoy Number	:	[redacted]		

Copy Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES APR-27-2023 15:35 CYM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-APR-23	RT909	Room Chrg - Govt./Military	199.00	
02-APR-23	RT909	GST (5%)	10.25	
02-APR-23	RT909	Tourism Levy (4%)	8.20	
02-APR-23	RT909	DMF (3%)	5.97	
02-APR-23	RT909	Parking	47.25	
03-APR-23	VI	Visa[redacted]		-270.67

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
02-APR-23	19:36	084575	268.65
02-APR-23	01:38:49	041953	100.00

Approve EMV Receipt for VI -[redacted]: Signature Captured
REF # 660614900010014410 C CURRENCY:CAD
CHECK-IN DATE:040223 CHECK-OUT DATE:040323
CHECKED IN BY:YL 01 APPROVED - THANK YOU 027 0080208000
A0000000031010 Visa Credit EC00 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	270.67	-270.67
*** Balance	-0.00	

Continued on the next page

HOTEL Arts

119 12th Avenue SW
Calgary AB T2R 0G8
Tel 403.266.4611
Toll Free 1.800.661.9378
Fax 403.237.0978
GST No 861182947

info@hotelarts.ca
www.hotelarts.ca

[redacted]

25 April 2023

INVOICE for Andrew Beaton

Confirmation 2733468
Check In 24-04-23
Check Out 25-04-23
Room 0915
Ext. Ref. 767223177
Page 1 of 1

Folio [redacted]
Alberta Data Partnerships Ltd
[redacted]

Date	Description			Charges	Credits
24-04-23	Room			209.00	
24-04-23	Destination Marketing Fee 3%			6.27	
24-04-23	Alberta Tourism Levy 4%			8.61	
24-04-23	GST 5%			10.76	
25-04-23	Visa	*XXXXXXXXXXX*[redacted]	*XX/XX*		234.64
	Total CAD			**234.64**	**234.64**
	Balance			**0.00**	

[redacted]

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.