Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Feb-23	Personal Mileage (return)	Edmonton to Calgary	Budget meetings	$ 317.14	N/A
05-Feb-23	Dinner (per diem)	Calgary	Budget meetings	$ 20.75	N/A
05-Feb-23	Hotel and Parking	Calgary	Budget meetings	$ 541.34	Receipt
06-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
07-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
05-Mar-23	Hotel and Parking	Calgary	OneTeam meeting	$ 270.67	Receipt
05-Mar-23	Dinner (per diem)	Calgary	OneTeam meeting	$ 20.75	N/A
06-Mar-23	Breakfast/Dinner (per diem)	Calgary	OneTeam meeting	$ 29.95	N/A
06-Mar-23	Personal Mileage (return)	Edmonton to Calgary	OneTeam meeting	$ 313.10	N/A
			Total	**$ 1,573.60**	

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
[redacted]
[redacted]
Canada

Page Number	:	1	Invoice Nbr	: 1000096410
Guest Number	:	1607381		
Folio ID	:	[redacted]		
Arrive Date	:	05-FEB-23	19:28	
Depart Date	:	08-FEB-23		
No. Of Guest	:	1		
Room Number	:	815		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-07-2023 07:32 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-23	RT815	Room Chrg - Govt./Military	199.00	
05-FEB-23	RT815	GST (5%)	10.25	
05-FEB-23	RT815	Tourism Levy (4%)	8.20	
05-FEB-23	RT815	DMF (3%)	5.97	
05-FEB-23	RT815	Parking	47.25	
06-FEB-23	RT815	Room Chrg - Govt./Military	199.00	
06-FEB-23	RT815	GST (5%)	10.25	
06-FEB-23	RT815	Tourism Levy (4%)	8.20	
06-FEB-23	RT815	DMF (3%)	5.97	
06-FEB-23	RT815	Parking	47.25	
07-FEB-23	MC	Master Card-[redacted]		-541.34

For Authorization Purpose Only
xxxxxx5700

Date	Time	Code	Authorized
05-FEB-23	19:27	01065J	805.95
05-FEB-23	01:05:02	03759J	100.00

Approve EMV Receipt for MC -[redacted]: PIN Verified
REF # 660614900010016770 C CURRENCY:CAD
CHECK-IN DATE:020523 CHECK-OUT DATE:020823
CHECKED IN BY:ABC 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010

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
[redacted]
[redacted]
Canada

Page Number	:	1	Invoice Nbr	: 1000099107
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	05-MAR-23	19:49	
Depart Date	:	06-MAR-23	08:07	
No. Of Guest	:	1		
Room Number	:	909		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-06-2023 08:10 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-23	RT909	Room Chrg - Govt./Military	199.00	
05-MAR-23	RT909	GST (5%)	10.25	
05-MAR-23	RT909	Tourism Levy (4%)	8.20	
05-MAR-23	RT909	DMF (3%)	5.97	
05-MAR-23	RT909	Parking	47.25	
06-MAR-23	MC	Master Card[redacted]		-270.67

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
05-MAR-23	19:48	05454J	537.30
05-MAR-23	02:15:37	06009J	100.00

Approve EMV Receipt for MC -[redacted]: PIN Verified
REF # 660614900010013370 C CURRENCY:CAD
CHECK-IN DATE:030523 CHECK-OUT DATE:030723
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0000008000 A0000000041010
PC Mastercard E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	270.67	-270.67

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