



Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Jun-24	Airfare (return)	Edmonton/Calgary/ Medicine Hat	In person team meetings	\$ 339.07	Receipt
27-May-24	Hotel and Parking	Calgary	In person team meetings	\$ 270.67	Receipt
27-May-24	Dinner (per diem)	Calgary	Board meeting	\$ 27.00	N/A
28-May-24	Breakfast/Dinner (per diem)	Calgary	Board meeting	\$ 40.00	N/A
29-May-24	Personal Mileage (return)	Edmonton to Calgary	Board meeting	\$ 349.25	N/A
19-Jun-24	Hotel and Parking	Calgary	One team meeting in person	\$ 270.67	Receipt
19-Jun-24	Lunch (per diem)	Calgary	One team meeting in person	\$ 17.00	N/A
20-Jun-24	Breakfast (per diem)	Calgary	One team meeting in person	\$ 13.00	N/A
20-Jun-24	Personal Mileage (return)	Edmonton to Calgary	One team meeting in person	\$ 358.60	N/A
23-Jun-24	Hotel and Parking	Calgary	One team meeting in person	\$ 270.67	Receipt
23-Jun-24	Dinner (per diem)	Calgary	One team meeting in person	\$ 27.00	N/A
24-Jun-24	Breakfast/Dinner (per diem)	Calgary	One team meeting in person	\$ 40.00	N/A
24-Jun-24	Personal Mileage (return)	Edmonton to Calgary	One team meeting in person	\$ 350.90	N/A
Total				\$ 2,373.83	



eTicket Receipt

Prepared For
BEATON/ANDREW MR

RESERVATION CODE	J [REDACTED]
ISSUE DATE	15 May 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Jun 24	WESTJET WS 288	EDMONTON INTL AB, CANADA Time 7:15am	CALGARY INTL AB, CANADA Time 8:12am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUF4LEK Not Valid Before 05 JUN 24 Not Valid After 05 JUN 24
05 Jun 24	WESTJET WS 3018 Operated by: WESTJET LINK BY PACIFIC COASTAL	CALGARY INTL AB, CANADA Time 9:00am	MEDICINE HAT AB, CANADA Time 10:03am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUF4LEK Not Valid Before 05 JUN 24 Not Valid After 05 JUN 24
06 Jun 24	WESTJET WS 3011 Operated by: WESTJET LINK BY PACIFIC COASTAL	MEDICINE HAT AB, CANADA Time 10:35am	CALGARY INTL AB, CANADA Time 11:33am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KAQF4LEK Not Valid Before 06 JUN 24 Not Valid After 06 JUN 24
06 Jun 24	WESTJET WS 253	CALGARY INTL AB, CANADA Time 2:00pm	EDMONTON INTL AB, CANADA Time 2:57pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis KAQF4LEK Not Valid Before 06 JUN 24 Not Valid After 06 JUN 24

Allowances

Baggage Allowance

YEG to YXH - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YXH to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YXH , YXH to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YXH , YXH to YYC , YYC to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS X/YYC WS YXH110.00WS X/YYC WS YEA127.00CAD237.00END
Fare	CAD 237.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.40 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 339.07

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the

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



Andrew Beaton
4999 98 AVE NW
EDMONTON, AB, T6B 2X3
Canada

Page Number : 1
Guest Number : 1
Folio ID : A
Arrive Date : 27-MAY-24 22:07
Depart Date : 28-MAY-24 10:09
No. Of Guest : 1
Room Number : 715
Marriott Bonvoy Number : 5

Invoice Nbr : 1000160104

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES MAY-28-2024 10:20 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-MAY-24	RT715	Room Chrg - Govt./Military	199.00	
27-MAY-24	RT715	GST (5%)	10.25	
27-MAY-24	RT715	Tourism Levy (4%)	8.20	
27-MAY-24	RT715	DMF (3%)	5.97	
27-MAY-24	RT715	Parking	47.25	
28-MAY-24	VI	Visa		-270.67

For Authorization Purpose Only

xxxx

Date	Time	Code	Authorized
27-MAY-24	22:07	042360	268.65
27-MAY-24	02:17:07	029548	100.00

Approve EMV Receipt for VI - 8928: PIN Verified
REF # 660614900010018370 C CURRENCY:CAD
CHECK-IN DATE:052724 CHECK-OUT DATE:052824
CHECKED IN BY:VIN 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

Continued on the next page

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
Guest Number :
Folio ID : A
Arrive Date : 19-JUN-24 15:31
Depart Date : 20-JUN-24
No. Of Guest : 1
Room Number : 111
Marriott Bonvoy Number :
Invoice Nbr : 1000163554

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JUN-20-2024 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-24	RT111	Room Chrg - Govt./Military	199.00	
19-JUN-24	RT111	GST (5%)	10.25	
19-JUN-24	RT111	Tourism Levy (4%)	8.20	
19-JUN-24	RT111	DMF (3%)	5.97	
19-JUN-24	RT111	Parking	47.25	
JUN-20-2024	VI	Visa		-270.67

Approve EMV Receipt for VI : PIN Verified
REF # 660614900010016180 C CURRENCY:CAD
CHECK-IN DATE:061924 CHECK-OUT DATE:062024
CHECKED IN BY:CY 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

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

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



Andrew Beaton
4999 - 98 Ave NW
4th Floor
Edmonton, AB, T6B2X3
Canada

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 23-JUN-24 21:48
Depart Date : 24-JUN-24 11:05
No. Of Guest : 1
Room Number : 809
Marriott Bonvoy Number :
Invoice Nbr : 1000164302

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUN-24-2024 11:10 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JUN-24	RT809	Room Chrg - Govt./Military	199.00	
23-JUN-24	RT809	GST (5%)	10.25	
23-JUN-24	RT809	Tourism Levy (4%)	8.20	
23-JUN-24	RT809	DMF (3%)	5.97	
23-JUN-24	RT809	Parking	47.25	
24-JUN-24	VI	Visa- ***For Authorization Purpose Only***		-270.67

xxxxxx

Date	Time	Code	Authorized
23-JUN-24	21:48	058115	268.65
23-JUN-24	02:06:22	050227	100.00

Approve EMV Receipt for VI - 8928: PIN Verified
REF # 660614900010011350 C CURRENCY:CAD
CHECK-IN DATE:062324 CHECK-OUT DATE:062424
CHECKED IN BY:CZ 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

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