



**Name:** Andrew Beaton

**Position:** Vice President, Alberta Geological Survey

**Reporting Period:** February 1 - March 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
08-Jan-20	Personal Mileage - return	Edmonton	AER re-organization meeting	\$ 43.43	N/A
08-Jan-20	Airfare Change Fee	Edmonton to Calgary	AER re-organization meeting	\$ 52.50	Receipt
08-Jan-20	Taxi	Calgary	AER re-organization meeting	\$ 45.43	Receipt
08-Jan-20	Hotel	Calgary	AER re-organization meeting	\$ 647.80	Receipt
09-Jan-20	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER re-organization meeting	\$ 41.55	N/A
10-Jan-20	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER re-organization meeting	\$ 41.55	N/A
11-Jan-20	Breakfast/Dinner (per diem)	Calgary	AER re-organization meeting	\$ 29.95	N/A
11-Jan-20	Taxi	Calgary	AER re-organization meeting	\$ 42.40	Receipt
11-Jan-20	Parking	Edmonton	AER re-organization meeting	\$ 86.50	Receipt
22-Jan-20	Hotel and Parking	Calgary	AER re-organization meeting	\$ 744.00	Receipt
23-Jan-20	Breakfast/Lunch (per diem)	Calgary	AER re-organization meeting	\$ 20.80	N/A
23-Jan-20	Dinner	Calgary	AER re-organization meeting	\$ 47.37	Receipt
24-Jan-20	Lunch/Dinner (per diem)	Calgary	AER re-organization meeting	\$ 32.35	N/A
25-Jan-20	Breakfast/Dinner (per diem)	Calgary	AER re-organization meeting	\$ 29.95	N/A
26-Jan-20	Hotel and Parking	Calgary	AER re-organization meeting	\$ 1,281.46	Receipt
27-Jan-20	Breakfast/Lunch (per diem)	Calgary	AER re-organization meeting	\$ 20.80	N/A
27-Jan-20	Dinner	Calgary	AER re-organization meeting	\$ 40.44	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Jan-20	Breakfast/Lunch (per diem)	Calgary	AER re-organization meeting	\$ 20.80	N/A
28-Jan-20	Dinner	Calgary	AER re-organization meeting with one internal staff member	\$ 82.90	Receipt
29-Jan-20	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER re-organization meeting	\$ 41.55	N/A
30-Jan-20	Breakfast/Lunch (per diem)	Calgary	AER re-organization meeting	\$ 20.80	N/A
30-Jan-20	Dinner	Calgary	AER re-organization meeting	\$ 48.30	Receipt
31-Jan-20	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER re-organization meeting	\$ 41.55	N/A
02-Feb-20	Hotel and Parking	Calgary	AER re-organization meeting	\$ 208.04	Receipt
03-Feb-20	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER re-organization meeting	\$ 41.55	N/A
<b>Total</b>				<b>\$ 3,753.77</b>	

airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

①

## Passenger Information

1: **Andrew Beaton** : Ticket Number: [REDACTED]

Air Canada Aeroplan: 5 [REDACTED]

Meal Preference: **Normal**

Seat Selection: N/A

Special Needs: **None**

## Flight Credit Summary

Alberta Commuter Flex 10 credits

**1 Flight Credit**

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Air Passenger Protection Regulations Notice: If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs](#).

## Summary of Payment Details

### Booking Fees

Change Fee **\$50.00**

Canada Goods and Services Tax (GST/HST #100092287 RT0001) **2.5**

Total Charge **\$52.50**

Number of Passengers **1**

**Grand Total - Canadian Dollars** **\$52.50**

Payment card num [REDACTED]

## Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

### Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

### [Check-in and boarding times](#)

### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

### [Carry-on Baggage](#)

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

### [Checked Baggage](#):

6  
ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4 ✓  
(403) 299-1111  
CAR#145

**SALE  
DUPLICATE**

MD: 4189233  
TD: DD189233 REF#: 00000017  
Batch #: 134 SEQ: 134001001017  
01/06/20 ✓ 2124.48  
APPR CODE: 037734 ✓  
VISA  
\*\*\*\*\* [REDACTED] \*\*/\*\*

AMOUNT	\$41.30
TIP	\$4.13
TOTAL	\$45.43

00 - APPROVED - 001 ✓

Visa Credit  
AID: A0000000031010  
TVR: 00 50 00 50 00  
TSE: F8 00

THANK YOU

CUSTOMER COPY

9

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  
 Email : ANDREW.BEATON@AE  
 R.CA

Page Number : 1 Invoice Nbr : 39564840  
 Guest Number : 1511370  
 Folio ID : XXXXXXXXXX  
 Arrive Date : 08-JAN-20 21:28  
 Depart Date : 11-JAN-20 12:00  
 No. Of Guest : 1  
 Room Number : 517  
 Room Rate : 189.00  
 MBV Number : 7225

Information Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES 11-JAN-20 03:36 NAT

Date	Reference	Description	Charges	Credits
08-JAN-20	RT517	Room Chrg - Govt./	199.00	
08-JAN-20	RT517	GST (5%)	10.25	
08-JAN-20	RT517	Tourism Levy (4%)	8.20	
08-JAN-20	RT517	DMF (3%)	5.97	
09-JAN-20	RT517	Room Chrg - Govt./	189.00	
09-JAN-20	RT517	GST (5%)	9.73	
09-JAN-20	RT517	Tourism Levy (4%)	7.79	
09-JAN-20	RT517	DMF (3%)	5.67	
10-JAN-20	RT517	Room Chrg - Govt./	189.00	
10-JAN-20	RT517	GST (5%)	9.73	
10-JAN-20	RT517	Tourism Levy (4%)	7.79	
10-JAN-20	RT517	DMF (3%)	5.67	
11-JAN-20	VI	Visa	-647.80	
** Total			647.80	-647.80
*** Balance			0.00	

Continued on the next page

8

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

Jan 11, 20 15:12 ✓

Car# 1818  
Driver# 3567  
Driver Tax# 868455841  
Booking# 22498905

From:  
2020-01-11 2:52:31 PM

To:  
2020-01-11 3:10:48 PM

Flagfall \$3.80  
Fare \$33.60  
Extras \$0.00  
Total + Tip \$42.40  
Subtotal \$37.40

Tip \$5.00  
Card Charged \$42.40 ✓  
Tax \$1.78 ✓

Approval

Card No \*\*\*\*\*  
Entry Mode EMVContact  
Auth ID 000402  
NID 000082444240014  
TID 04538555  
Mode Issuer  
AID A0000000031010  
TVR 0480008000  
IAD 06010A03642000  
TSI F800  
ARC 00  
Visa Credit

Verified by PIN  
2020-01-11 3:12:25 PM

Thank you for using Checker  
Taxi!

\*\*\*\*\*

CST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 11/01/20 19:05  
Receipt 036997

Short-term parking tkt

DL - No. 002581

08/01/20 17:45

11/01/20 19:05

Period 3d1h21'

(Tax)

\$86.50

Total

\$86.50

Payment Received

\$86.50

Merch:82005340013

Auth:008073

Type: Swiped

Sub Total

\$82.38

Tax 5%

\$4.12

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 Invoice Nbr : 39566813  
 Guest Number : 1512876  
 Folio ID :   
 Arrive Date : 22-JAN-20 22:10  
 Depart Date : 25-JAN-20 07:43  
 No. Of Guest : 1  
 Room Number : 716  
 Marriott Bonvoy Number :   
 Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES JAN-25-2020 07:43 MT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-20	RT716	Room Chrg - Govt./Military	199.00	
22-JAN-20	RT716	GST (5%)	10.25	
22-JAN-20	RT716	Tourism Levy (4%)	8.20	
22-JAN-20	RT716	DMF (3%)	5.97	
22-JAN-20	RT716	Parking	44.10	
23-JAN-20	RT716	Room Chrg - Govt./Military	199.00	
23-JAN-20	RT716	GST (5%)	10.25	
23-JAN-20	RT716	Tourism Levy (4%)	8.20	
23-JAN-20	RT716	DMF (3%)	5.97	
23-JAN-20	RT716	Parking	44.10	
24-JAN-20	RT716	Room Chrg - Govt./Military	159.00	
24-JAN-20	RT716	GST (5%)	8.19	
24-JAN-20	RT716	Tourism Levy (4%)	6.55	
24-JAN-20	RT716	DMF (3%)	4.77	
24-JAN-20	RT716	Parking	30.45	
25-JAN-20	VI			-744.00

\*\*\*For Authorization Purpose Only\*\*\*

Date	Time	Code	Authorized
22-JAN-20	22:08	023200	1074.60

** Total	744.00	-744.00
----------	--------	---------



# 6

Ginger Beef Peking House  
Unit 309 - 3630 Brentwood Rd. NW  
Calgary, AB T2L 1K8  
Phone (403)282-5090  
826396301RT0001

Date: Jan 23, 2020 Time: 19:54:30 ✓  
Bill # 59 Table # 6  
Manager

CARD NUM : [REDACTED]  
AUTHOR. # : [REDACTED]  
Order ID : [REDACTED]  
REF NUM : [REDACTED]  
APP LABEL : [REDACTED]  
EMV AID : [REDACTED]  
EMV TVR : [REDACTED]  
ARQC : [REDACTED]

Mastercard  
PURCHASE

\$ 41.37

TIP: 6.00

TOTAL: 47.37 ✓

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

FF/DT 00

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS  
H64138999-001-755-740-0

Customer Copy

2  
Dine-in  
堂食  
#6

Ginger Beef Peking House  
Unit 309 - 3630 Brentwood Rd. NW  
Calgary, AB T2L 1K8  
Phone (403)282-5090  
Business # 826396301RT0001

Date: Jan 23, 2020 Time: 07:51PM ✓  
Server: Manager # Guest: 1  
Bill: 0059 Table : 6

1	Grilled Pork w/Veggie Dumpling 猪肉水饺	11.50
1	Ginger Chicken 干介	14.95
1	Szechuan Style Fried Noodle 四川炒面	12.95
Subtotal		39.40
GST		1.97
Total		41.37

Food 39.40

Open Time : Jan 23, 2020 07:13PM

Printed By : Manager

THANK YOU !  
HAVE A NICE DAY.

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



11  
192

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

Page Number : 1  
Guest Number : 1514160  
Folio ID :   
Arrive Date : 26-JAN-20 22:46  
Depart Date : 01-FEB-20  
No. Of Guest : 1  
Room Number : 635  
Marriott Bonvoy Number :   
Invoice Nbr : 39567656

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JAN-31-2020 15:15 MTD

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JAN-20	RT635	Room Chrg - Govt./Military	149.00	
26-JAN-20	RT635	GST (5%)	7.67	
26-JAN-20	RT635	Tourism Levy (4%)	6.14	
26-JAN-20	RT635	DMF (3%)	4.47	
26-JAN-20	RT635	Parking	44.10	
27-JAN-20	RT635	Room Chrg - Govt./Military	199.00	
27-JAN-20	RT635	GST (5%)	10.25	
27-JAN-20	RT635	Tourism Levy (4%)	8.20	
27-JAN-20	RT635	DMF (3%)	5.97	
27-JAN-20	RT635	Parking	44.10	
28-JAN-20	RT635	Room Chrg - Govt./Military	199.00	
28-JAN-20	RT635	GST (5%)	10.25	
28-JAN-20	RT635	Tourism Levy (4%)	8.20	
28-JAN-20	RT635	DMF (3%)	5.97	
28-JAN-20	RT635	Parking	44.10	
29-JAN-20	RT635	Room Chrg - Govt./Military	199.00	
29-JAN-20	RT635	GST (5%)	10.25	
29-JAN-20	RT635	Tourism Levy (4%)	8.20	
29-JAN-20	RT635	DMF (3%)	5.97	
29-JAN-20	RT635	Parking	44.10	
30-JAN-20	RT635	Room Chrg - Govt./Military	199.00	
30-JAN-20	RT635	GST (5%)	10.25	
30-JAN-20	RT635	Tourism Levy (4%)	8.20	

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 2 Invoice Nbr 39567656  
Guest Number 1514160  
Folio ID A  
Arrive Date 26-JAN-20 22:46  
Depart Date 31-JAN-20 15:19  
No. Of Guest 1  
Room Number 635  
Marriott Bonvoy Number 7225

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JAN-20	RT635	DMF (3%)	5.97	
30-JAN-20	RT635	Parking	44.10	
31-JAN-20	VI	Visa- [REDACTED]		<b>Claimed</b> -1281.46
***For Authorization Purpose Only***				
xxxx [REDACTED]				
Date	Time	Code	Authorized	
26-JAN-20	22:46	075881	1206.90	
27-JAN-20	02:33:28	056424	346.60	
31-JAN-20	635	Minibar	9.45	
31-JAN-20	VI	Visa- [REDACTED]		-9.45
***For Authorization Purpose Only***				
xxxxxx [REDACTED]				
Date	Time	Code	Authorized	
31-JAN-20	23:27	033551	9.45	
** Total			1290.91	-1290.91
*** Balance			0.00	

I agreed to pay all room & incidental charges.



Personal  
charge  
- not  
claimed

Continued on the next page

Claimed - \$40.44

(3)

JOEY 20204 Eau Claire  
08-200 Barclay Parade  
Calgary, AB T2P 4R5  
403.263.6336

## TRANSACTION RECORD ##  
Trans #: 4434  
RUC: DINING  
Table #: 117  
Check #: 2564  
Group #: 4  
Employee #: 15  
Employee: [REDACTED]

[REDACTED] Purchase

Amount \$39.64  
Tip \$5.00  
=====

TOTAL CAD\$44.64

APPROVED 005085  
00 001 001 005085  
17050312 17050012  
44300100101  
01 27 00 7:33:50 PM

TOR: 0000000000  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come again

JOEY EAU CLAIRE  
200 Barclay Parade SW  
Calgary, AB  
403.263.6336

25 [REDACTED]

Tbl 117/4 Chk 2564 Gst 3  
Jan27'20 05:59PM

1 HH SLV JGD 4.00  
1 POP pop diet coke 4.25  
2 REFILL POP 0.00  
1 HERB CRSH SALMON 29.50

SUBTTL 37.75

TAX GST 5% 1.89

07:31PM TOTAL 39.64

THANK YOU FOR DINING WITH US

Please share how we did:  
GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS  
Follow, Share, Like and  
JOEYRESTAURANTS.COM

GST# R894148667

857-369

Not  
claimed

4.25  
29.50  
33.75  
+ .05 tax  
= 1.69  
+ 33.75  
35.44  
+ 5.00 tip  
40.44

TRANSACTION RECORD  
GYU-KAKU  
638 6 AVE SW SUITE 100  
CALGARY AB

Purchase

Jan 28 2020 19.45 11  
\*\*\*\*\*  
Entry Chip (C)  
Sequence 001571  
Response 01-027  
Batch 001  
Amount \$ 114.98  
Tip \$ 17.25  
Total \$ 132.23

Approved

Important Retain this copy for your record

Cardholder copy

CLAIM FOR  
2 Staff  
Share of bill

Welcome To Gyu-kaku Calgary  
638-6 Ave SW #100  
Calgary, AB, T2P 0S4  
(587) 538-6601

Server: M  
42/1  
Guests: (3)

01/28/2020  
7:43 PM

#20080

Order Type: Order  
Area: Dining  
Menu: Server  
Day Part: Dinner

Steamed Pork Dumplings 7.50  
Ninja Course 3 102.00

Complete Subtotal 109.50

Subtotal 109.50  
Tax 5.43

Total 114.93

Balance Due 114.98

Thank you for dining with us.  
GST# 808170385RT0001

\*\*\*\*\*  
UPDATE & Download the NEW Gyu-Kaku App!



366861232142

Scan this code with your smartphone

Please scan this barcode within 48 hours  
Questions? Contact us using our app  
or send an email to [rewards@gyu-kaku.com](mailto:rewards@gyu-kaku.com)

\*\*\*\*\*

4x45

2  
(Beats)

= 82.90  
claim

+ 102  
+ 5% (5.10)  
+ tip 12.25 =  
124.34 ÷ 3  
Pledge  
41.45 each  
claim for

5

KEG #204 - Calgary  
320 4th Avenue SW  
Calgary AB T2P 2S6  
403-699-9843

\*\* TRANSACTION RECORD \*\*

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]

Amount \$48.30  
Tip \$7.00  
=====

TOTAL CAD\$55.30

APPROVED 09199S  
00-001 0001 09199S  
KCS20413  
029001001020  
01/30/2020 7:56:39 PM

TUR: 0000008000  
TS1: E800

Customer Copy

THANK YOU  
Come again

\*\*\*\*\*  
CHECK # 193146 DATE 1/30/20  
TABLE # 49 TIME 7:50PM  
\*\*\*\*\*

DINING : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
1	CLASSIC CAFE	0.00
	TABLE BREAD 4PCS	0.00
	12 OZ NY CLASSIC	46.00
	Twice Baked	0.00
	WATER	0.00

SUBTOTAL 46.00  
GST 2.30  
-----  
48.30

TOTAL 48.30

\*\*\*\*\*

SUBTOTAL 46.00  
GST 2.30

TOTAL DUE (48.30)

CLAIM  
this  
Amount

Thank you for visiting  
The Keg Steakhouse & Bar  
Calgary 4th Avenue  
Restaurant # 204

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
and receive a CHANCE to  
WIN a \$100 Gift Card.

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
for complete contest rules

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO  
HOTEL BILLING\*\*\*

GS# 122833890RT0301

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



13

Andrew Beaton

Page Number : 1 Invoice Nbr : 39568100  
Guest Number : 1515491  
Folio ID : XXXXXXXXXX  
Arrive Date : 02-FEB-20 22:00 ✓  
Depart Date : 03-FEB-20 ✓  
No. Of Guest : 1  
Room Number : 901  
Room Rate : 146.02  
MBV Number :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES 03-FEB-20 02:24 NAT

Date	Reference	Description	Charges	Credits
02-FEB-20	RT901	Room Chrg - Standa	146.02	
02-FEB-20	RT901	GST (5%)	7.52	
02-FEB-20	RT901	Tourism Levy (4%)	6.02	
02-FEB-20	RT901	DMF (3%)	4.38	
02-FEB-20	RT901	Parking	44.10	
03-FEB-20	VI	Visa	-208.04	
** Total			208.04	-208.04
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page