



**Name:** Andrew Beaton

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

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Feb-19	Bus(return)	Edmonton to Red Deer	Strategy and Regulatory division offsite	\$ 35.25	Receipt
2-Mar-19	Hotel	Toronto	PDAC convention and NGSC meeting	\$ 1,404.35	Receipt
7-Mar-19	Train	Toronto	PDAC convention and NGSC meeting	\$ 12.35	Receipt
7-Mar-19	Parking	Edmonton	PDAC convention and NGSC meeting	\$ 59.75	Receipt
7-Mar-19	Personal Mileage - return	Edmonton	PDAC convention and NGSC meeting	\$ 43.43	N/A
16-Apr-19	Personal Mileage - return	Edmonton to Calgary	AER leader's workshop	\$ 313.10	N/A
16-Apr-19	Hotel and Parking	Calgary	AER leader's workshop	\$ 402.26	Receipt
17-Apr-19	Lunch (per diem)	Calgary	AER leader's workshop	\$ 11.60	N/A
18-Apr-19	Dinner (per diem)	Calgary	AER leader's workshop	\$ 20.75	N/A
<b>Total</b>				<b>\$ 2,302.84</b>	

# Charter Hardcopy

DTL EDM - 133486 - Thu 2/28/2019

<b>Client</b> Department: Records and Financial Company: Alberta Energy Regulator Address: Suite 402, 4999 - 98 Avenue  Edmonton AB Zip Code: T6B 2X3 Tel No: 403-297-8983	<b>Charter ID</b> : 41272 <b>Movement ID</b> : 70141 <b>Client ID</b> : 133486 <b>Booking Type</b> : Community <b>Status</b> : Firm <b>Hold Invoice</b> : No <b>Deposit Req'd</b> : \$0.00
<b>Passengers</b> : 0 <b>Distance</b> : <b>Empty Distance</b> :	<b>Description</b> : Alberta Energy Regulator <b>Client Ref 1</b> : <b>Client Ref 2</b> : <b>Letter Invoice</b> : Yes
<b>Start From</b> : DTEDM (Base) <b>First Pick-up</b> : Edmonton - 4999 98 Ave NW <b>Start Date</b> : Thu 2/28/2019 Time 06:00 <b>Spot Date</b> : Thu 2/28/2019 Time 07:15 <b>Pick-up Date</b> : Thu 2/28/2019 Time 07:30 <b>Single Journey</b> : No Vehicle To Stay No	<b>Destination</b> : Red Deer - Baymont Inn & Suites - 4311 4 <b>Arrival Date</b> : Thu 2/28/2019 Time <b>Leave Date</b> : Thu 2/28/2019 Time 14:00 <b>Back Date</b> : Thu 2/28/2019 Time 16:00 <b>Finish Date</b> : Thu 2/28/2019 Time <b>Finish At</b> : DTEDM (Base)

Seats	Vehicle Type	License No *	Vehicle No	Price	Tax %	Tax	Total	GL Code
55	CH-55	[REDACTED]	1	\$1,175.00	5	\$58.75	\$1,233.75	70100.5020
<b>Movement Totals</b>				<u>\$1,175.00</u>		<u>\$58.75</u>	<u>\$1,233.75</u>	

Driver Type	Driver Name *	Work Ticket Note *	Vehicle No
Driver	[REDACTED]		1

Route	Further Requirements
07:15 - stage - Edmonton Regional Office - 4999 98 Ave NW 07:30 - depart	[REDACTED]
travel to Red Deer - Baymont Inn & Suites - 4311 49 Ave	
13:45 - stage - Baymont Inn & Suites - 4311 49 Ave 14:00 - depart	
travel to Edmonton - Edmonton Regional Office - 4999 98 Ave NW	

Notes
[REDACTED]
[REDACTED]
[REDACTED]

# CHELSEA *Hotel*

## TORONTO

33 Gerrard Street West, Toronto, Ontario M5G 1Z4  
Tel: 416-595-1975 Fax: 416-581-8934

Mr Andrew Beaton



Canada

Prospectors & Developers Assn of Canada

Group: Pdac - 2019

Room: 0611  
Folio:   
Cashier: 245  
Arrival: 03/02/19  
Departure: 03/07/19  
Reference:  
Booking Ref. #:  
A/R Invoice:  
A/R Account:

Date	Description	Additional Information	Charges	Credits
03/02/19	Room Charge		239.00	
03/02/19	Room - HST 13%		31.07	
03/02/19	Municipal Accommodations Tax		9.56	
03/02/19	MAT - HST		1.24	
03/03/19	Room Charge		239.00	
03/03/19	Room - HST 13%		31.07	
03/03/19	Municipal Accommodations Tax		9.56	
03/03/19	MAT - HST		1.24	
03/04/19	Room Charge		239.00	
03/04/19	Room - HST 13%		31.07	
03/04/19	Municipal Accommodations Tax		9.56	
03/04/19	MAT - HST		1.24	
03/05/19	Room Charge		239.00	
03/05/19	Room - HST 13%		31.07	
03/05/19	Municipal Accommodations Tax		9.56	
03/05/19	MAT - HST		1.24	
03/06/19	Room Charge		239.00	
03/06/19	Room - HST 13%		31.07	
03/06/19	Municipal Accommodations Tax		9.56	
03/06/19	MAT - HST		1.24	
03/07/19	Visa	XXXXXXXXXXXX  XX/XX		1,404.35

Total	1,404.35	1,404.35
Balance Due	0.00	CDN

HST Summary	
Registration No.:	887925881
Room	161.55
F&B	0.00
Other	0.00
<b>Total</b>	<b>161.55</b>

UP EXPRESS #25  
UNION STATION  
TORONTO ON

CARD .....  
CARD TYPE VISA  
DATE 2019/03/07  
TIME 4030 13:03:42  
CLERK ID 31  
RECEIPT NUMBER  
C84064110-001-134-179-0

-----  
PURCHASE  
TOTAL

\$12.35  
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Visa Credit  
A0000000031010  
81565D3DC7773045  
0080008000-E800  
7F1D4D8975725F82  
0080008000-F800

**APPROVED**

AUTH# 029270 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RE

GST# R128599776

Edmonton Airports (2)

Can-T5J 2T2 Edmonton  
Tax Code CA5%

jetset Exi 07/03/19 20:12  
Receipt 084463

Short-term parking tkt  
jsP - No. 003580  
02/03/19 10:03  
07/03/19 20:12  
Period 5d10h10'  
(Tax) \$59.75

Total \$59.75

Payment Received  
VISA \$59.75  
XXXXXXXXXXXX [REDACTED]  
Merch:82005340013  
Auth:027722  
Type: Swiped

Sub Total \$56.90  
Tax 5% \$2.85



**INTERNATIONAL HOTEL  
CALGARY**

1 of 2  
April 18, 2019

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

Reservation Number 719864

Send to **Andrew Beaton**

Phone 780-974-3324

Guest Name **Andrew Beaton**

Arrival Date  
4/16/2019

Departure Date  
4/18/2019

Room Information

1808 - Renovated Two Bedroom

Bill To **Beaton, Andrew**

Phone [REDACTED]

Folio Number 958438

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
4/16/2019	Room Charge	mbl-1808	✓148.00
4/16/2019	Tourism Levy	mbl-1808	6.19
4/16/2019	Goods & Services Tax	mbl-1808	7.73
4/16/2019	Amenity Fee	mbl-1808	6.66
4/16/2019	Attached Parking Garage	-	31.00
4/16/2019	Goods & Services Tax	-	1.55
4/17/2019	Room Charge	mbl-1808	✓148.00
4/17/2019	Tourism Levy	mbl-1808	6.19
4/17/2019	Goods & Services Tax	mbl-1808	7.73
4/17/2019	Amenity Fee	mbl-1808	6.66
4/17/2019	Attached Parking Garage	-	31.00
4/17/2019	Goods & Services Tax	-	1.55
<b>Total Charges</b>			<b>402.26</b>
<b>Payments</b>			
4/18/2019	Payment - Visa	1808 000 [REDACTED]	-402.26
<b>Total Payments</b>			<b>-402.26</b>
<b>Balance Due:</b>			<b>0.00</b>

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: \_\_\_\_\_