Name: Andrew Beaton

Position: Vice President, Alberta Geological Survey

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Jun-19	Lunch	Edmonton	AER meetings	$ 20.78	Receipt
9-Jun-19	Hotel and Parking	Calgary	ECC committee meeting	$ 192.02	Receipt
10-Jun-19	Lunch	Bowden	ECC committee meeting	$ 22.88	Receipt
12-Jun-19	Lunch	Calgary	AEP meeting with one internal staff member	$ 28.33	Receipt
18-Jun-19	Personal Mileage - return	Edmonton to Calgary	AER meetings	$ 313.10	N/A
18-Jun-19	Hotel and Parking	Calgary	AER meetings	$ 223.91	Receipt
18-Jun-19	Lunch/Dinner (per diem)	Calgary	AER meetings	$ 32.35	N/A
10-Jul-19	Parking	Calgary	AER meetings	$ 31.50	Receipt
11-Jul-19	Fleet Vehicle Gas	Edmonton	AER meetings	$ 113.97	Receipt
2-Oct-19	Hotel	Ottawa	National Geological Surveys meeting	$ 425.78	Receipt
			Total	**$ 1,404.62**	

Boston Pizza

CAPILANO #154

0059 Table 303 #Party 3
[redacted] SvrCk: 7 12:33 06/05/19

N.S. POP, diet pepsi	3.39
N.S. POP, diet pepsi	3.39
N.S. SODA WATER	3.39
NOONR GOURM, n-hawaiian	9.99
GW MVB, beef patty, w/fries	17.49
SOUTHWEST F.BRD	13.99

Sub Total: 51.64
GST: 2.58
06/05 13:14 TOTAL: 54.22

THANK YOU!
GST #103814943RP
PLEASE PAY SERVER

JOIN US FOR All PLAYOFF GAMES

****
TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com
****
For complete rules and eligibility,
Please visit TellBostonPizza.com
****
Your Survey/Team HQ ACCESS CODE is below
92451-60000-55011
This code will expire in 28 days

Thank You!

BOSTON PIZZA # 154
5515-101 AVENUE NW T6A3Z7
EDMONTON AB
23002105
BH2300210515

**** PURCHASE ****

06-05-2019 13:14:45
Acct # ********** [redacted] C
Exp Date **/** Card Type VI
Name: [redacted]
A0000000031010 Visa Credit

Check #
Trace # 10902
Inv. # 11133
Auth # 049993 RRN 001137063

Purchase	$54.22
Tip	$8.13
Total	$62.35

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

AER Lunch Mtg.
[redacted]
Andrew Baton
[redacted]

Andrew's portion = $20.78

June 10, 2019

2

INTERNATIONAL HOTEL CALGARY

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 725741

Send to **Andrew Beaton**

, AB

Phone [redacted]

Guest Name Andrew Beaton

Arrival Date 6/9/2019

Departure Date 6/10/2019

Room Information 2604 - Renovated Business King

Bill To Beaton, Andrew

, AB

Phone [redacted]

Folio Number [redacted]

Trans Date	Description		Voucher	Amount
Charges				
6/9/2019	Room Charge		mbl-2604	140.00
6/9/2019	Tourism Levy		mbl-2604	5.85
6/9/2019	Goods & Services Tax		mbl-2604	7.32
6/9/2019	Amenity Fee		mbl-2604	6.30
6/9/2019	Attached Parking Garage		-	31.00
6/9/2019	Goods & Services Tax		-	1.55
	Total Charges			192.02
Payments				
6/10/2019	Payment - Visa	2604	[redacted]	-192.02
	Total Payments			-192.02
			Balance Due:	**0.00**

GST Summary
Registration No. : GST 80248 0590 RT0001

Total GST **8.87**

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: _____

7

(1)

Starlite Diner Car
1 Heritage Drive
Bowden AB TOM OKO
403-657-3503

Main [redacted]
2019-06-10 1:58 PM 00124765

1	Clubhouse	12.99
	Onion Rings	2.00
1	Fountain Pop	
	Diet Pepsi	2.99

Subtotal	17.98
GST 864593306	0.90
Total	**18.88**
Credit Card Semi Int 0769322.88	
Tip	-4.00

Starlite Diner Car
1 Heritage Drive
Bowden AB TOM OKO
403-657-3503

[redacted] WS01BO
2019-06-10 1:58 PM 00124765

STARLITE DINER
1 HERITAGE DR
BOWDEN, AB TOMOKO
4036573503

MID	5766657
TID	003
REF #	00000035
BATCH #	451
TIME	06/10/2019 13:58:21
INVOICE#	00124765
CARD #	[redacted]
EXPIRY DATE	**/**
ENTRY MODE	CHIP
AUTH. #	076938
TYPE	SALE
ACCOUNT	VISA
AMOUNT	18.88
TIP	4.00
TOTAL	22.88

APPROVED

Visa Credit
AID:A0000000031010
TVR:0080008000
TSI:0080008000

THANK YOU/MERCI!

CUSTOMER COPY

[redacted]

Buffet 3

Dine-in
堂食
FRONT

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

Date: Jun 12, 2019 Time: 12:36PM
Server: Manager # Guest: 1
Table : FRONT

2	All You Can Fill Combo	24.98
1	Can pop	2.00
	Subtotal	26.98
	GST	1.35
	Total	28.33

Food 26.98

Open Time : Jun 12, 2019 12:36PM

Printed By : Manager

THANK YOU !
HAVE A NICE DAY.

FRONT

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

Date: Jun 12, 2019 Time: 12:33:50
Table # FRONT
Manager

CARD NUM : [redacted]
AUTHOR. # : 027561
Order ID : 02-061219123609
REF NUM : 841389990017550880 C
APP LABEL : Visa Credit
EMV AID : A0000000031010
EMV TVR : 0080008000F800
ARQC : [redacted]

VISA
PURCHASE
$ 28.33

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS
C841389990-001-755-088-0

Customer Copy

June 19, 2019

(4)

INTERNATIONAL HOTEL CALGARY

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 726920

Send to **Andrew Beaton**

, AB

Phone 780-427-3272

Guest Name Andrew Beaton

Arrival Date 6/18/2019

Departure Date 6/19/2019

Room Information 0703 - Corner One Bedroom King

Bill To Beaton, Andrew

, AB

Phone 780-427-3272

Folio Number [redacted]

Trans Date	Description		Voucher	Amount
Charges				
6/18/2019	Room Charge		mbl-0703	168.00
6/18/2019	Tourism Levy		mbl-0703	7.02
6/18/2019	Goods & Services Tax		mbl-0703	8.78
6/18/2019	Amenity Fee		mbl-0703	7.56
6/18/2019	Attached Parking Garage		-	31.00
6/18/2019	Goods & Services Tax		-	1.55
	Total Charges			223.91
Payments				
6/19/2019	Payment - Visa	0703	[redacted]	-223.91
	Total Payments			-223.91
			Balance Due:	**0.00**

GST Summary
Registration No. : GST 80248 0590 RT0001

Total GST **10.33**

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: _____

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
JUL 10, 2019

Purchase Date/Time: 09:58am Jul 10, 2019

Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50
Total Paid: $31.50
Ticket #: 00000785
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

Rate: $30 - 6 p
Pmt Type: CC (Swipe

[redacted] Visa

Auth #: 04376

*GST REG #887315638

NNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMEN

2

Safeway
985 Fir Steet
Shewwood Park, AB
T8A4N5

STORE NO: 8874
GST/HST: 831536503

Inv#: 9254176
Trans: Pre-Auth
Completion
**********[redacted]
/ C
Visa Credit
AID: A0000000031010
Seq#: 458001001001
Terminal ID: S8874C04
Auth No: 045870
ACI/ISO: 001/00
Date: 11/07/2019
Time: 8:27:08 AM
TVR 0080008000
TSI F800
APPROVED
VERIFIED BY PIN

Pump # : 4-Regular
Vol : 112.955 L
Price/L: $1.009
Total: $113.97

Fuel Includes:
GST/HST(5%): $5.43

Best Western REWARDS.

Andrew Beaton
Blue Member: [redacted]

[redacted]
Reservation Confirmation Number

VIEW

Best Western Plus Ottawa Downtown Suites

Location
377 O'Connor Street
Ottawa, Ontario
K2P 2M2, Canada

Hotel Number
+1 613-567-7275

Checkin
3:00 P.M. EST
02 OCT 2019

Checkout
12:00 P.M. EST
04 OCT 2019

2	1	
Nights	Room	Guests

Reservation Amount	362.30
Other Taxes & Fees	63.48*
Total Stay	**425.78** CAD

Andrew Beaton

From: Best Western Hotels & Resorts <reserv@cs.bestwestern.com>
Sent: Friday, September 06, 2019 3:31 PM
To: Andrew Beaton
Subject: Reservation Confirmation

Best Western PLUS

Your Reservation is Confirmed

Thank you for choosing to stay with us. Wherever your travels take you, our friendly staff will be there every step of the way to ensure your experience is as enjoyable and comfortable as possible.

On behalf of our entire team, thank you for allowing us to serve you.