



**Name:** Andrew Beaton

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

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
7-Mar-17	Taxi	Toronto	NGSC meetings	\$ 55.04	Receipt
7-Mar-17	Hotel	Toronto	NGSC meetings	\$ 873.52	Receipt
9-Mar-17	Train	Toronto	NGSC meetings	\$ 12.00	Receipt
9-Mar-17	Parking	Edmonton	AER meetings	\$ 75.00	Receipt
12-Mar-17	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
12-Mar-17	Taxi	Calgary	AER meetings	\$ 43.50	Receipt
12-Mar-17	Hotel	Calgary	AER meetings	\$ 223.42	Receipt
13-Mar-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
13-Mar-17	Taxi	Calgary	AER meetings	\$ 38.64	Receipt
13-Mar-17	Parking	Edmonton	AER meetings	\$ 37.50	Receipt
14-Mar-17	Airfare	Edmonton to Calgary	Ten flight passes for future travel between Edmonton and Calgary	\$ 1,974.00	Receipt
16-Mar-17	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
16-Mar-17	Taxi	Calgary	AER meetings	\$ 56.75	Receipt
16-Mar-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
16-Mar-17	Taxi	Calgary	AER meetings	\$ 39.09	Receipt
16-Mar-17	Parking	Edmonton	AER meetings	\$ 25.00	Receipt
24-Mar-17	Parking	Edmonton	Meeting with Alberta Energy	\$ 14.00	Receipt
2-Apr-17	Personal Mileage - return	Edmonton	Regulatory Geology Support meeting	\$ 43.43	N/A

**Name:** Andrew Beaton



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

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Apr-17	Airfare (return)	Edmonton to Kyiv	Regulatory Geology Support meeting	\$ 5,519.72	Receipt
2-Apr-17	Lunch/Dinner (per diem)	Kyiv	Regulatory Geology Support meeting	\$ 32.35	N/A
3-Apr-17	Hotel	Kyiv	Regulatory Geology Support meeting	\$ 670.12	Receipt
3-Apr-17	Dinner (per diem)	Kyiv	Regulatory Geology Support meeting	\$ 20.75	N/A
4-Apr-17	Lunch (per diem)	Kyiv	Regulatory Geology Support meeting	\$ 11.60	N/A
4-Apr-17	Dinner (per diem)	Kyiv	Regulatory Geology Support meeting	\$ 20.75	N/A
5-Apr-17	Dinner (per diem)	Kyiv	Regulatory Geology Support meeting	\$ 20.75	N/A
6-Apr-17	Driver Service	Kyiv	Regulatory Geology Support meeting	\$ 42.00	Receipt
7-Apr-17	Parking	Edmonton	Regulatory Geology Support meeting	\$ 125.00	Receipt
18-Apr-17	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
18-Apr-17	Breakfast/Lunch/Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
18-Apr-17	Taxi (2 trips)	Calgary	AER meetings	\$ 79.77	Receipt
18-Apr-17	Parking	Edmonton	AER meetings	\$ 25.00	Receipt
9-May-17	Personal Mileage - return	Edmonton	AER meetings	\$ 43.43	N/A
9-May-17	Breakfast/Dinner (per diem)	Calgary	AER meetings	\$ 29.95	N/A
9-May-17	Taxi	Calgary	AER meetings	\$ 40.00	Receipt
<b>Total</b>				<b>\$ 10,447.02</b>	

①  
A-1 AIRLINE TAXI AND VAN FLEET  
5225 ORBITER DR. UNIT 18  
MISSISSAUGA, ON  
416-756-1516  
CAR#06

Term ID: 05200558

## Purchase

XXXXXXXXXX

VISA

Entry Method: C

Amount: \$ 55.00

Tip: \$ 0.04

Total: \$ 55.04

2017/03/07 20:02:34

Seq #: 0016880060

Appr Code: 070512

Resp Code: 01/027

VISA CREDIT

XXXXXXXXXX  
3A 0E 4C 07 0E 27 50 36  
00 00 00 00 00  
F0 00  
06 5E 50 1C 59 C7 30 35

APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

4

**Residence**  
**Inn®**  
**Marriott**

Residence Inn by Marriott  
Toronto Downtown  
Entertainment District

255 Wellington St West  
Toronto On M5v 3p9  
T 416.581.1800

Andrew Beaton  
4999 98 Ave Nw  
Edmonton AB T6B 2X3  
Rwds Member Discount

Room: 1705  
Room Type: STAC  
Number of Guests: 1  
Rate: \$362.00 Clerk: TTG

Arrive: 07Mar17 Time: 08:05PM Depart: 09Mar17 Time: 08:15AM Folio Number: [REDACTED]

Date	Description	Charges	Credits
07Mar17	Room Charge	391.00	
07Mar17	Hst Rm 74237-9894 Rt0001	50.83	
07Mar17	D.m.p. Service Charge	10.40	
07Mar17	D.m.p. Hst	1.35	
08Mar17	Room Charge	362.00	
08Mar17	Hst Rm 74237-9894 Rt0001	47.06	
08Mar17	D.m.p. Service Charge	9.63	
08Mar17	D.m.p. Hst	1.25	
09Mar17	Visa		873.52
	Card #: VXXXXXXXXXXXX [REDACTED] XXX		
	Amount: 873.52 Auth: 014355 Signature on File		
	This card was electronically swiped on 07Mar17		
	Balance:	0.00	

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account.  
Check your Rewards Account Statement or your online Statement for updated activity.

**Summary of Taxes**

Description	Tax
Hst Room 80988 9066 Rt0001	97.89

As requested, a final copy of your bill will be emailed to you at: ANDREW.BEATON@AER.CA. See "Internet Privacy Statement" on Marriott.com.

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To plan your next stay, visit [residenceinn.com](http://residenceinn.com)

UP EXPRESS #25  
UNION STATION  
TORONTO ON

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/03/09  
TIME 8587 13:58 47  
CLERK ID 11  
RECEIPT NUMBER  
CR4094505-001-116-001-0

PURCHASE  
TOTAL

\$12.00

VISA CREDIT  
AB000000031010  
2A005293E66DBA22  
0000008000-E800  
000013B7B0974ECC  
0000008000-F800

APPROVED

AUTH 008036 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST# R128599776

Edmonton Airports

3

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 09/03/17 20:47  
Receipt 068262

Short-term parking tkt  
DL - No. 090899  
07/03/17 11:58  
09/03/17 20:47  
Period 3d0h0'  
(Tax) \$75.00

Total \$75.00

Payment Received  
VISA \$75.00  
XXXXXXXXXXXX  
Merch:82005340013  
Auth:052311  
Type: Swiped

Sub Total \$71.43  
Tax 5% \$3.37

86C45885 - 1/1

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
Car#1378

5

**SALE**

NO: 4189233  
ID: B189233 REF#: 00000002  
BATCH # 011 SEQ: 01100104002  
03/17/17 20:23:28  
APP CODE: 053077  
VISA

AMOUNT	\$31.50
TIP	\$5.00
TOTAL	\$43.50

00 - APPROVED - 001

VISA CREDIT  
AD: A0000000031010  
TVR: 02 80 00 80 00  
TSL: F8 00

THANK YOU



CUSTOMER COPY

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



Sheraton®

Mr. Andrew Beaton  
4999 98 AVE NW  
EDMONTON, AB T6B 2X3  
Canada  
Email : ANDREW.BEATON@ER  
CB.CA

Page Number : 1 Invoice Nbr :   
Guest Number : 1323673  
Folio ID : EX-A  
Arrive Date : 12-MAR-17 20:24  
Depart Date : 13-MAR-17  
No. Of Guest : 1  
Room Number : 623  
Room Rate : 199.00  
Club Account : SPG - 

Information Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau Claire 13-MAR-17 02:58 NAT

Date	Reference	Description	Charges	Credits
12-MAR-17	RT623	Room Charge	199.00	
12-MAR-17	RT623	DMF (3%)	5.97	
12-MAR-17	RT623	Alberta Tourism Le	8.20	
12-MAR-17	RT623	GST (5%)	10.25	
13-MAR-17	VI	Visa	-223.42	
** Total			223.42	-223.42
*** 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



6

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

ID: 324-3  
ID: 43  
ID: 43  
ID: 43  
UNIT W: 890  
GEB: 11  
RS:

#17  
15:38  
197.00  
END:  
RATE  
DUNT: \$

UNIT: \$  
UNIT: \$

AL: \$ 38  
LE: 44

NUMBER

\*PASSENGER COPY\*

THANK YOU  
1-800-299-9999  
WWW.THECHECKERGROUP.COM



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 13/03/17 19:21  
Receipt 085645

Short-term parking tkt

HL - No. 000800

12/03/17 18:13

13/03/17 19:21

Period 1d1h30'

(Tax) \$37.50

Total \$37.50

Payment Received  
VISA \$37.50

XXXXXXXXXXXX

Merch:82005340013

Auth:067279

Type: Swiped

Sub Total \$35.71

Tax 5% \$1.79

085645 1/1

**From:** Air Canada <fpconfirmation@aircanada.ca>  
**Sent:** Tuesday, March 14, 2017 3:55 PM  
**To:** Andrew Beaton  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt



## Flight Pass

Your flight pass purchase is confirmed.

**Please print this receipt for your reference.**

Thank you for choosing Air Canada and we look forward to welcoming you on board.

### Flight Pass Information

**Flight Pass Reference:** [REDACTED]

Product Name: **Alberta Commuter Flex 10 credits - 10 credits**

Product ID: **298PC0000110**

Start Date: **Mar 14, 2017**

Expiry Date: **Mar 14, 2018**

Exchange one credit per direction on the following [routes](#).

#### Online services

- **[Manage my flight pass](#)**  
(Book, View, Change and Cancel flights).

#### Customer Care

Questions about your  
booking or Air Canada  
online services?  
1-888-247-2262

### Contact Information

Flight Pass Owner: **ANDREW BEATON**  
Email address: **andrew.beaton@aer.ca**  
Aeroplan Number: [REDACTED]  
Phone Number: [REDACTED]  
Payment Card Number: \*\*\*\*\*[REDACTED]

### Fare Quotes Details

#### Fare Summary

<b>Alberta Commuter Flex 10 credits - 10 credits</b>	<b>Total Charge</b>
	<b>\$1,880.00</b>
<b>Taxes</b>	
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	94.00
<b>Total taxes</b>	<b>\$94.00</b>
<b>Grand Total - Canadian Dollars</b>	<b>\$1,974.00</b>

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N4  
CALGARY AB  
21640631  
GH2164063155

\*\*\*

PURCHASE

\*\*\*

03-16-2017 09:33:39  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\* Card Type VT  
Name: ANDREW BEATON  
A0000000031010 VISA CREDIT

Trace # 654

Inw. # 732

Auth # 041902 RRN 001001

Purchase	\$46.75
Tip	\$10.00
Total	\$56.75

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

403-299-9555  
www.calgarylino.com

LEPT

116 MERIDIAN ROAD SE  
CALHOUN, GA 30601

PHONE NO. 814-651-4  
START ID: 43276  
INCL ID: 1  
OVER ID: 81  
ACCOUNT NO. 826450  
ID NUMBER: 11077  
SUSPENSE:

DATE: 10/20/17  
TIME: 15:21  
STATION: 2000 00  
TIME: 15:21  
RATE:

AMOUNT: \$ 32.

AMOUNT: \$ 1.  
AMOUNT: \$ 5.

TOTAL: \$ 39.10

SALES: \*\*\*

PHONE NUMBER: 0999

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
1-800-959-9599  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
**CAB**

Claimed = \$39.09

GST# R128599776

Edmonton Airports 10

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 16/03/17 18:34  
Receipt 000739

Short-term parking tkt

HL - No. 008427

16/03/17 06:08

16/03/17 18:34

Period 1d0h0'

(Tax) \$25.00

Total \$25.00

Payment Received

VISA \$25.00

XXXXXXXXXX

Merch:82005340013

Auth:067592

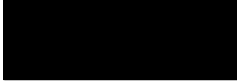
Type: Swiped

Sub Total \$23.81

Tax 5% \$1.19

RECEIPT  
Impark Lot 237

License Plate Number



Expiration Date/Time

04:48 PM  
MAR 24, 2017

Purchase Date/Time: 02:46pm Mar 24, 2017

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 02980826

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$14 - 2 Hours

Payment Type: Card

#\*\*\*\* Visa

Auth #: 046286

gst #667315638RT0006  
NO IN AND OUT PRIVILEGES

**Edmonton (YEG)**  
**Airport check-in with Air Canada**  
1:35PM

→ **Toronto (YYZ)**  
7:14PM  
**Terminal: 1**

**Cabin:** Business (Z)  
3h 39m duration  
**Seat:** 03F, 03D | Confirm or change seats with the airline\*

---

🕒 2h 51m stop Toronto (YYZ)

---

LOT-Polish Airlines 46

**Toronto (YYZ)**  
10:05PM  
**Terminal:** 1

→ **Varsovie (WAW)**  
12:30PM **+1 day**  
**Arrives on 3 Apr 2017**

**Cabin:** Business (Z)  
8h 25m duration  
**Seat:** 03A, 03B | Confirm or change seats with the airline\*

---

🕒 2h 10m stop Varsovie (WAW)

---

LOT-Polish Airlines 753

**Varsovie (WAW)**  
2:40PM

→ **Kiev (KBP)**  
5:15PM

**Cabin:** Business (Z)  
1h 35m duration  
**Seat:** 03A, 03D | Confirm or change seats with the airline\*

---

### **Total Duration**

18h 40m

---



 **Return** Thu, 6 Apr

LOT-Polish Airlines 752

**Kiev (KBP)**  
2:45PM

→ **Varsovie (WAW)**  
3:20PM

**Cabin:** Business (Z)  
1h 35m duration

**Seat:** 02A, 02D | Confirm or change seats with the airline\*

---

 2h stop Varsovie (WAW)

---

LOT-Polish Airlines 45

**Varsovie (WAW)**  
5:20PM

→ **Toronto (YYZ)**  
8:20PM  
**Terminal:** 1

**Cabin:** Business (Z)  
9h duration

**Seat:** 03A, 02B | Confirm or change seats with the airline\*

---

 2h 35m stop Toronto (YYZ)

---

Air Canada 135

**Toronto (YYZ)**  
10:55PM  
**Terminal:** 1

→ **Edmonton (YEG)**  
1:02AM **+1 day**  
**Arrives on 7 Apr 2017**

**Cabin:** Business (P)  
4h 7m duration

---

**Total Duration**

---

## Traveller(s)

[REDACTED]  
Air Canada Aeroplan [REDACTED]

**Andrew Pierre Beaton**

Air Canada Aeroplan [REDACTED]

Frequent flyer and special assistance requests should be confirmed directly with the airline.

---

## Price summary

**Expedia+**

Traveller 1: Adult C\$5,519.72 Flight

✓ C\$4,714.00 Taxes & Fees C\$805.72

Traveller 2: Adult C\$5,519.72 Flight

✓ C\$4,714.00 Taxes & Fees C\$805.72

**Total C\$11,039.44**

All prices are quoted in CAD.

[REDACTED]  
for this trip

[See all your rewards](#)

**Andrew Beaton's Portion = \$5519.72**

---

## Insurance

You have not bought insurance.

---

## Additional information

### Additional fees

The airline may charge **additional fees** for checked baggage or other optional services.

### Airline rules + restrictions

We understand that sometimes plans change. We do not charge a cancel or

Radisson Blu Hotel, Kyiv Podil  
17 - 19 Bratska Street,  
Kyiv 04070, Ukraine  
Tel: +380 44 393 13 73  
Fax: +380 44 393 13 77  
info.podil.kiev@radissonblu.com

2

Mr. Andrew Beaton

Canada

INVOICE

A/R No.

Group Code

Company Name Government of Canada

Membership No. GR

Room No. 628  
Arrival 03.04.17  
Departure 06.04.17  
Reservation No. 1419075  
Folio No.   
Cashier No. 7 - FOBT  
Check Out Time 12:03  
Date 06.04.17  
Page No. 1 of 1

Date	Description	Debit	Credit
03.04.17	Accommodation Package	4,374.50	
04.04.17	Accommodation Package	4,362.67	
05.04.17	Accommodation Package	4,373.82	
06.04.17	Visa (M)		13,110.99

Total 13,110.99 UAH 13,110.99 UAH

Balance 0.00 UAH  
Total Net Amount 10,823.04 UAH  
VAT 20% 2,184.97 UAH  
City Tax 102.98 UAH  
Excise 5% 0.00 UAH  
Total 13,110.99 UAH

Guest Signature

Conversion &  
Fees etc  
= 670.12  
CDN.

Driver / Car shared services:

/ CAD

= 20 UAH



630 UAH = 32<sup>00</sup>

200 UAH = 10<sup>00</sup> Tip.

Total = 42<sup>00</sup> CDN.

Services provided for Cash only



ФОП БУТОВ Ю.О.

ІДЕНТ. 2258703211

(господарюючий суб'єкт)

Ідентифікаційний  
код ДРЗОУ

0636197793

Код за УКУД

Форма № ПО-Д2  
Затверджена наказом Укросоюз-  
сервіс від 29.09.95 р. № 8

Заповнюється в 2-х прим.  
під копіювальний папір

Адреса \_\_\_\_\_

Телефон № \_\_\_\_\_

Серія 08-СВК

КВИТАНЦІЯ №

179291



6.04

Найменування послуги

Вартість послуги

Представник

господарюючого суб'єкта



(прописом)

Бутів Ю.О.  
(прізвище)

SSN# R128599776

Edmonton Airports 3

Can-TIJ 2T2 Edmonton  
Tax Code CA5%

Exit Lane 07/04/17 03:45  
Receipt 002356

Short-term parking tkt

HL - No. 050758

07/04/17 11:39

07/04/17 03:45

Period 5d0h0'

(Tax) \$125.00

Total \$125.00

Payment Received

VI: A [REDACTED] \$125.00

XX:XXXXXX

Merch: 82005340013

Auth: 011908

Type: Swiped

Sub Total \$119.05

Tax 5% \$5.95

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#335

**SALE**

MID: 4189233  
TID: RW189233 REF#: 00000007  
Batch #: 013 SEQ: 013001001007  
04/18/17 11:12:27  
Invoice #: 07  
APPR CODE: 021096  
VISA  
\*\*\*\*\*

AMOUNT \$35.90  
TIP \$5.00  
TOTAL \$40.90

00 - APPROVED - 001

VISA CREDIT  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSL: F8 00

THANK YOU  
CUSTOMER COPY

2017-04-18 11:12:27  
CALGARY, AB T2E 2N4

TERMINAL ID 013 452 004  
RECEIPT NO 032 0151  
WHILE ID 0011  
ORDER ID 0000  
GST ACCOUNT ID 805590920  
FISCAL NUMBER 11112536  
FISCAL RS 1

04/18/2017  
START: 16:15  
DISTANCE: 1000.00  
TIME: 16:42  
RATE: 1

FISCAL amount \$ 32.19

TAX AMOUNT \$ 1.61  
TAX AMOUNT \$ 1.67

TOTAL : \$ 33.87

VISA CODE : \*\*\*\*

APPROVED NUMBER : 001000

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403-299-1111  
WWW.CHECKERYELLOWCABS.COM

**CHECKER**  
**YELLOW**  
CABS

$$\text{Total} = \$40.90 + \$38.87 = \$79.77$$



GST# R128598776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

Exit Lane 18/04/17 19:01  
Receipt 056214

Short-term parking tkt 4  
HL - No. 088215  
18/04/17 08:07  
18/04/17 19:01  
Period 1d0n0'  
(Tax) \$25.00

Total \$25.00

Payment Received  
VISA \$25.00  
XXXXXXXXXXXX [REDACTED]  
Merch:82005340011  
Auth:026057  
Type: Swiped

Sub Total \$23.81  
Tax 5% \$1.19

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1011

SALE

MD: 4189233  
TD: MG189233  
Batch #: 011  
05/09/17 09:14:45  
VISA

AMOUNT	\$36.30
TIP	\$5.00
TOTAL	\$41.30

NOT COMPLETED

VISA CREDIT  
AID: A0000000031010  
TVR: 02 80 00 80 00  
TSH: E8 00

Credit card machine did not work, paid \$40 cash and claimed \$40