



**Name:** Andrew Beaton

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

**Reporting Period:** August 1 - September 30, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Jul-17	Personal Mileage - return	Edmonton to Calgary to Medicine Hat	AER meetings	\$ 320.68	N/A
9-Jul-17	Hotel and Parking	Calgary	AER meetings	\$ 278.83	Receipt
10-Jul-17	Parking	Calgary	AER meetings	\$ 24.15	Receipt
10-Jul-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
12-Jul-17	Lunch	Edmonton	Meeting with one internal staff member and G.White (Alberta Energy)	\$ 82.19	Receipt
25-Jul-17	Parking	Edmonton	Meeting with AEDT	\$ 10.00	Receipt
4-Aug-17	Parking	Edmonton	Meeting with Alberta Energy	\$ 24.00	Receipt
18-Aug-17	Parking	Edmonton	Meeting with Alberta Energy	\$ 32.00	Receipt
26-Aug-17	Car Rental	Edmonton	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 296.52	Receipt
27-Aug-17	Dinner (per diem)	Calgary	Site visit for geology examination of gas field	\$ 20.75	N/A
27-Aug-17	Hotel and Parking	Calgary	Site visit for geology examination of gas field	\$ 181.57	Receipt
28-Aug-17	Admission Fee	Siksika	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 75.60	Receipt
28-Aug-17	Meal - other	Calgary	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 26.41	Receipt
28-Aug-17	Car Rental Gas	Strathmore	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 41.66	Receipt
28-Aug-17	Hotel	Medicine Hat	Site visit for geology examination of gas field	\$ 156.82	Receipt
28-Aug-17	Dinner	Medicine Hat	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 172.68	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
29-Aug-17	Hotel and Parking	Calgary	Site visit for geology examination of gas field	\$ 213.77	Receipt
29-Aug-17	Dinner (per diem)	Calgary	Site visit for geology examination of gas field	\$ 20.75	N/A
30-Aug-17	Lunch (per diem)	Calgary	Site visit for geology examination of gas field	\$ 11.60	N/A
30-Aug-17	Car Wash	Edmonton	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 9.00	Receipt
30-Aug-17	Car Rental Gas	Edmonton	Site visit for geology examination of gas field with Kevin parks (VP, Reserves and Resources), one internal staff member and Deltares	\$ 33.20	Receipt
<b>Total</b>				<b>\$ 2,073.73</b>	

**Best Western Plus Village Park Inn**

1804 Crowchild Trail NW  
Calgary, AB T2M3Y7

**(403) 289-0241**

info@villageparkinn.com

www.villageparkinn.com

07/10/2017 03:08 AM

**Registered To:**

Beaton, Andrew  
4999-98 ave  
edmonton, AB T6B 2X3

**Room #** 511-A  
**Conf #** 225619194-01  
**Arrival** 07/09/17  
**Departure** 07/10/17  
**Room Type** KAP-King Atrium Le  
**Guests** 1 / 0  
**Payment Acct** Visa/Master  
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/09/17	Patrick	DPV	Daily Parking		1 x \$10.00	\$10.00
07/09/17	Patrick	93	GST			\$0.50
07/09/17	karim	RC	ROOM CHRG REVENUE			\$239.00
07/09/17	karim	9	GST			\$11.95
07/09/17	karim	91	TOURISM LEVY			\$9.56
07/09/17	karim	92	DMF			\$7.82

**Balance Due****\$278.83**

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT

OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X \_\_\_\_\_  
GUEST SIGNATURE

\_\_\_\_\_  
Signature

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

# DISPLAY TICKET ON DASH

"Expiration Date/Time"

06:00 PM  
JUL 10, 2017



Purchase Date/Time: 07:57am Jul 10, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00009160

CVN #: 300009250058

Setting: Lot 305

Batch Name: Lot 305-3

Fate: EARLY BIRD  
Payment Type: Card

\*\*\*\* Visa

Auth #: 0793/1

\*GST REG #R102466000\*

## RECEIPT

"Expiration Date/Time": 06:00pm Jul 10, 2017

Purchase Date/Time: 07:57am Jul 10, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00009160

Setting: Lot 305

Batch Name: Lot 305-3

Fate: EARLY BIRD  
Payment Type: Card

\*\*\*\* Visa

Auth #: 0793/1

WILDFLOWER GRILL  
10009 107 ST NW  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/07/12  
TIME 0571 12:13:39  
CLERK ID  
RECEIPT NUMBER  
C85049359-001-001-912-0

PURCHASE  
AMOUNT \$72.19  
TIP \$10.00  
TOTAL

**\$82.19**

VISA CREDIT  
A0000000031010  
4B7DA39C4A21CE5A  
0280008000-E800  
4FFE02E95C3DF9EA  
0280008000-F800

**APPROVED**

AUTH# 030440 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS



119

Tot 62.19 Ck 304 Est  
JUL 12 12 11:24 PM  
\*\*\* Reprint \*\*\*

1 TEA	4.25
2 COFFEE @ 5.00	10.00
1 SOFT DRINK	3.50
3 CLUB SANDWICH	
@ 17.00	51.00
Subtotal	68.75
68.75 GST Percent	3.44
Amount Due	<b>72.19</b>



### Missing Itemized Receipt Details and Follow-up

Calgary Head Office  
Suite 1000, 250 - 5 Street SW  
Calgary, Alberta T2P 0R4  
Canada

[www.aer.ca](http://www.aer.ca)

Employee Name:

Andrew Berton

Submission Date:

09/08/17

Position:

VP AGS

Branch:

AGS

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	07/25/17	\$10	Parking - AEDT	/	Machine failed to provide receipt.
Total Amount		\$10.			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature:

Andrew Berton  
Andrew Berton

Date:

Sept 19/17

Approver Signature:

Date:

Sept 26/17

4

License Plate Number

Expiration Date/Time

12:17 PM  
AUG 04, 2017

Purchase Date/Time: 09:17am Aug 04, 2017

Total Parking: \$22.56

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 10631250

S/N #: 520110251  
Selling: Lot 383

Setting: Lot 383  
Mach Name: Water 1

Rate: \$24 - 3 Hours

Payment Type: Card

gmsd  Visa

Auth #: 092584

gst #687315538RT0006  
NO IN AND OUT PRIVILEGES

①

*Energy  
marty*

**RECEIPT**  
Impark Lot 383

License Plate Number



Expiration Date/Time

**12:16 PM**  
**AUG 18, 2017**

Purchase Date/Time: 08:15am Aug 18, 2017

Total Parking: \$30.48

Total GST: \$1.52

Total Due: \$32.00

Total Paid: \$32.00

Ticket #: 60075781

S/N #: 520116251012

Setting: Lot 383

Mach Name: Meter 1

Rate: \$32 - 4 Hours

Payment Type: Card

#\*\*\*\* Visa

Auth #: 054820

gst #687315636RT0005  
NO IN AND OUT PRIVILEGES

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



9

ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

RENTAL AGREEMENT REF#  
90868 8WBR7Q

# **SUMMARY OF CHARGES**

## **RENTER**

BEATON, ANDREW

## **DATE & TIME OUT**

26/08/2017 10:57 AM

## **DATE & TIME IN**

30/08/2017 10:55 AM

## **BILLING CYCLE**

24-HOUR

## **CAR CLASS CHARGED**

FFAR

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	26/08 - 30/08	4	DAY	\$70.00	\$280.00
REFUELING CHARGE	26/08 - 30/08				\$0.00
<b>Subtotal:</b>					<b>\$280.00</b>
<b>Taxes &amp; Surcharges</b>					
GOODS AND SERVICES TAX	26/08 - 30/08			5%	\$14.12
VEHICLE LICENSE FEE	26/08 - 30/08	4	DAY	\$0.60	\$2.40
RECOVERY					
<b>Total Charges:</b>					<b>\$296.52</b>

**Total Estimated Amount Due**

**\$296.52**

## **VEH #1 2017 FORD EXPE 2LT4**

VIN# 1FMJU1JT1HEA10103

LIC# [REDACTED]

KM DRIVEN 1787

CAR CLASS: FFAR

## **PAYMENT INFORMATION**

**AMOUNT PAID**

\$296.52

**TYPE**

Visa

**CREDIT CARD NUMBER**

xxxxxxxxxxxx [REDACTED] PENDING



# INTERNATIONAL HOTEL CALGARY

5

1 of 1  
August 28, 2017

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 661304

**Send to** **Andrew Beaton**  
4999 98 Avenue  
Edmonton, AB T6E 2X3

**Phone** 780-427-3272

**Guest Name** Mr. Andrew Beaton  
**Company** Alberta Energy Regulator

**Arrival Date**  
8/27/2017

**Departure Date**  
8/28/2017

**Room Information**

3403 - International Suite King

**Bill To** Beaton, Andrew  
4999 98 Avenue  
Edmonton, AB T6E 2X3  
**Phone** 780-427-3272

Folio Number [REDACTED]

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
8/27/2017	Government Rate	mbi-3403	129.00
8/27/2017	Tourism Levy	mbi-3403	5.31
8/27/2017	Goods & Services Tax	mbi-3403	6.64
8/27/2017	Amenity Fee	mbi-3403	3.87
8/27/2017	Account Holder Over Height Prk	-	35.00
8/27/2017	Goods & Services Tax	-	1.75
Total Charges			181.57
<b>Payments</b>			
8/28/2017	Payment - Visa	[REDACTED] 0000120179	-181.57
Total Payments			-181.57
Balance Due:			0.00

**GST Summary**

Registration No. : GST 80248 0590 RT0001

Total GST 8.39

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: \_\_\_\_\_

*Blackfoot Crossing*  
+ BLACKFOOT CROSSING  
*Historical*  
3 HISTORICAL  
0 NORTH EAST - 16-21-21  
W  
SIKSIKA AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/28  
TIME 1941 09:43:11  
RECEIPT NUMBER  
C85029081-001-460-018-0

PURCHASE  
TOTAL

\$75.60

VISA CREDIT  
A0000000031010  
16837F9E079B658A  
0280008000-E800  
936D5F08A01B0426  
0280008000-F800

APPROVED

AUTH# 091399 01-027  
THANK YOU

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2  
*You're at home here.*



South Country Co-op  
Northlands Food Centre  
10 Northlands Way NE

NON-MEMBER

MEMBER#: 1

AQUAFINA 12 X 500M	\$5.49 N
Enviro Fee	\$0.48 N
Deposit	\$1.20 N
PARTY ICE	
2 @ \$2.99 EA	\$5.98 N
CG SWS NT CHS SLC	\$5.99 N
CHIPS ANDY	\$3.78 N
VILLAGGIO CRUSTINI	\$3.49 N
ADVERTISED SPECIAL	

6 BALANCE DUE \$26.41

TYPE: Purchase

ACCT: VISA \$ 26.41

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 08/28/2017 18:38:30  
REFERENCE #: 0010010200 C  
TERM: 66209753  
AUTHOR.# : 073899  
AID: A0000000031010  
TVR: 0080008000  
TSI: F800

VISA CREDIT

01 APPROVED - THANK YOU 027

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\*\*\*\*\*

VISA	\$26.41
Auth Code = 073899	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number #1

0119 #4004 18:38:56 28AUG2017  
S01691 R006

Renovating to  
Serve You Better!

WELCOME

Shell Canada  
310 RIDGE ROAD  
TIP 186  
STRATHMORE AB  
(403) 934-3298

Bronze  
PUMP No. 44.366  
LITRES 44.366  
PRICE/L \$0.932  
TOTAL FUEL \$41.66

TOTAL SALE \$41.66  
VISA \$41.66

FUEL INCLUDES  
GST - Fuel \$1.98  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 087454  
TERMINAL No.  
89441070  
VERIFIED BY PIN

IMPORTANT  
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your records

XXXXXXXXXX  
VISA  
PURCHASE C

INV No. 4410791407  
2017/08/28 07:59  
VISA CREDIT  
AID A0000000031010  
IVR 0080008000  
TSI F800

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and you could win a  
\$500 Shell Gift Card  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C44107  
TRAN: 3201163  
8/28/2017 8:03:01

HAMPTON INN & SUITES MEDICINE, 2510 BOX SPRINGS BLVD  
MEDICINE HAT, AB T1A 8E3  
TELEPHONE 403-548-7818 • FAX 403-548-2979

8

400, 4999-98 AVE NW

EDMONTON AB T6B2X3  
CANADA

410/NKRR  
8/28/2017 6:03:00 PM  
8/29/2017 6:58:00 AM

2/0  
139.68

Rate Plan:  
HH #  
AL:  
Car:

H2P  
885038377 BLUE

Confirmation Number: 90717641

Andrew Beaton's Portion = \$156.82

8/29/2017

8/28/2017	126160	VS	(\$156.82)
8/28/2017	126279	GUEST ROOM	\$139.68
8/28/2017	126279	GST 5%	\$7.19
8/28/2017	126279	HOTEL TAX 4%	\$5.76
8/28/2017	126279	DMF 3%	\$4.19
		**BALANCE**	\$0.00

EXPENSE REPORT SUMMARY

	8/28/2017	STAY TOTAL
ROOM AND TAX	\$156.82	\$156.82
DAILY TOTAL	\$156.82	\$156.82

You have earned approximately 1117 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout.  
To check your earnings or book your next stay at more than 4,900 h

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

Total Invoice Amount \$139.68 \$17.14

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APPROVED  
AUTH# 076342 01-027  
THANK YOU

VISA CREDIT  
A0000000031010  
7DF73CB5632CC7D5  
0080008000-E800  
7E9A5B288BD8C3E0  
0080008000-F800

\$940.92

PURCHASE  
TOTAL

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/28  
TIME 4432 18:05:03  
RECEIPT NUMBER  
C84144503-001-089-030-0

412/410/423/519/529/  
2510 BOX SPRINGS BLVD NW  
MEDICINE HAT AB  
MEDICINE HAT HAMPTONS  
2510 BOX SPRINGS BLVD NW  
MEDICINE HAT AB

GST# 82491 7231 RT0001  
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

\*\*\*\*\*  
 CHECK # 38278 DATE 8/28/17  
 TABLE # 305 TIME 9:16PM  
 \*\*\*\*\*

-- BAR : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	100Z PRIME RIB	30.00
	Fries	0.00
	PR SLIDERS	16.00
	NO EXTRA	0.00
	CAESAR SALAD	9.00
	WATER	0.00
	SUBTOTAL	55.00
	GST	2.75
		57.75
3	KEG BURGR-FRESH	18.00
	Fries	0.00
	CAESAR SALAD	9.00
	WATER	0.00
	SUBTOTAL	27.00
	GST	1.35
		28.35
4	KEG BURGR-FRESH	18.00
	Fries	0.00
	MIXED GREEN SLD	9.00
	WATER	0.00
	SUBTOTAL	27.00
	GST	1.35
		28.35
5	CAULIFLOWER SIK	16.00
	WATER	0.00
	SUBTOTAL	16.00
	GST	0.80
		16.80

KEG - 221 - MEDICINE H.  
 2550 NW Box Springs Bl  
 Medicine Hat AB T1C 0C  
 403-548-2737

\*\* TRANSACTION RECORD

Tran. #: 634  
 Check #: 38278  
 Employee #: 78  
 Employee Name: [REDACTED]

VISA CREDIT [REDACTED]  
 XXXXXXXXXXXX  
 AID: A000000000000000

Amount \$150.15  
 Tip \$22.53  
 TOTAL CAD\$172.68

APPROVED 001796  
 00-001 001796  
 KC522115/KCC22115  
 287001001006  
 2017/08/28 21:20:24

TVR: 0000000000  
 TSI: F800

Customer Copy

THANK YOU  
 Come Again

6	KEG BURGR-FRESH	18.00
	Fries	0.00
	WATER	0.00
	SUBTOTAL	18.00
	GST	0.90
		18.90
	TOTAL	150.15

\*\*\*\*\*

SUBTOTAL 143.00  
 GST 7.15

TOTAL DUE 150.15

Thank you for visiting  
 The Keg Steakhouse + Bar - Medicine Hat  
 Bar - Restaurant #221

Please 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

GST/HST R761451649



# INTERNATIONAL HOTEL CALGARY

1 of 1  
August 30, 2017

10

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 661971

**Send to** Andrew Beaton  
4999 98 Avenue  
Edmonton, AB T6E 2X3

**Phone** 780-427-3272

**Guest Name** Mr. Andrew Beaton  
**Company** Alberta Energy Regulator

**Arrival Date**  
8/29/2017

**Departure Date**  
8/30/2017

**Room Information**

3408 - International Suite 2 Bedroom

**Bill To** Beaton, Andrew  
4999 98 Avenue  
Edmonton, AB T6E 2X3  
**Phone** 780-427-3272

Folio Number

Trans Date	Description	Voucher	Amount
<b>Charges</b>			
8/29/2017	Government Rate	mbi-3408	153.00
8/29/2017	Tourism Levy	mbi-3408	6.30
8/29/2017	Goods & Services Tax	mbi-3408	7.88
8/29/2017	Amenity Fee	mbi-3408	4.59
8/29/2017	Parking Open Lot/Oversize	-	40.00
8/29/2017	Goods & Services Tax	-	2.00
Total Charges			213.77
<b>Payments</b>			
8/30/2017	Payment - Visa	0000120413	-213.77
Total Payments			-213.77
Balance Due:			0.00

**GST Summary**

Registration No. : GST 80248 0590 RT0001

Total GST 9.88

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: \_\_\_\_\_



Wash  
Auto Wash

(11)

MEGA CAR WASH  
129 ORDZE AVE  
SHERWOOD PARKAB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/08/30  
TIME 8029 13:08.47  
RECEIPT NUMBER  
C84158850-001-056-029-0

PURCHASE  
TOTAL

\$9.00

VISA CREDIT  
A0000000031010  
70F34AE80B434E25  
0080008000-E800  
CFD5C1EEBFCC638  
0080008000-F800

APPROVED

AUTH# 084377 01-027  
THANK YOU

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12  
CANADIAN TIRE #1869  
169 ORDZE AVE  
SHERWOOD PARK, ALTA.  
T8A 2G4 449-1370  
780-449-1370

PAYPOINT : 04P  
GST #: R827606948  
TRANS #: 221254  
HOST TIME :  
2017-08-30 13:13:49  
LOCAL TIME:  
2017-08-30 15:11:18

PUMP 04  
REGULAR  
31.346L AT \$1.059

FUEL SALES \$ 33.20

GST INCLUDED \$ 1.58

TOTAL \$ 33.20

PURCHASE

VISA

\*\*\*\*\*

REFERENCE #:

66227541 0010010011C

INVOICE # 151716

SEQUENCE #: 8132

AUTH# 024765

VISA CREDIT

A0000000031010

0000000000

F800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU  
COLLECT E-CT  
'MONEY'. VISIT  
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TODAY.

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