



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
Total				\$ 2,302.84	

Charter Hardcopy

DTL EDM - 133486 - Thu 2/28/2019

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

Seats	Vehicle Type	License No *	Vehicle No	Price	Tax %	Tax	Total	GL Code
55	CH-55		1	\$1,175.00	5	\$58.75	\$1,233.75	70100.5020
Movement Totals				\$1,175.00		\$58.75	\$1,233.75	

Driver Type	Driver Name *	Work Ticket Note *	Vehicle No
Driver			1

Route	Further Requirements
-------	----------------------

07:15 - stage - Edmonton Regional Office - 4999 98 Ave NW
 07:30 - depart

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

CHELSEA Hotel

Page: 1 of 1

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

HST Summary

Registration No.: 887925881
Room 161.55
F&B 0.00
Other 0.00
Total 161.55

Total	1,404.35	1,404.35
Balance Due	0.00	CDN

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

Visa Credit

A0000000031010
81565D3DC7773045
0080008000-E800
7F1D4D8975725F82
0080008000-F800

APPROVED

AUTH# 029270
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RE1

GST# R128599776

Edmonton Airports (2)

Can-T5J 2T2 Edmonton
Tax Code CAS%

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



Folio Number 958438

Trans Date	Description	Voucher	Amount
Charges			
4/16/2019	Room Charge	mbi-1808	✓148.00
4/16/2019	Tourism Levy	mbi-1808	6.19
4/16/2019	Goods & Services Tax	mbi-1808	7.73
4/16/2019	Amenity Fee	mbi-1808	6.66
4/16/2019	Attached Parking Garage	-	31.00
4/16/2019	Goods & Services Tax	-	1.55
4/17/2019	Room Charge	mbi-1808	✓148.00
4/17/2019	Tourism Levy	mbi-1808	6.19
4/17/2019	Goods & Services Tax	mbi-1808	7.73
4/17/2019	Amenity Fee	mbi-1808	6.66
4/17/2019	Attached Parking Garage	-	31.00
4/17/2019	Goods & Services Tax	-	1.55
Total Charges			402.26
Payments			
4/18/2019	Payment - Visa	1808 0000	-402.26
Total Payments			-402.26
Balance Due:			0.00

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: _____