



**Name:** Andrew Beaton

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

**Reporting Period:** August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Jul-15	Parking	Edmonton	Meeting with Alberta Energy	\$ 17.50	Receipt
15-Jul-15	Breakfast/Lunch (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 20.80	N/A
15-Jul-15	Dinner	Calgary	Alberta Energy Regulator meetings	\$ 36.24	Receipt
15-Jul-15	Parking	Calgary	Alberta Energy Regulator meetings	\$ 39.90	Receipt
15-Jul-15	Hotel	Calgary	Alberta Energy Regulator meetings	\$ 223.42	Receipt
16-Jul-15	Breakfast/Dinner (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 29.95	N/A
19-Jul-15	Personal Mileage - return	Edmonton	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 43.43	N/A
19-Jul-15	Airfare (return) and Seat Selection	Edmonton to Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 1,329.23	Receipt
19-Jul-15	Lunch/Dinner (per diem)	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 32.35	N/A
19-Jul-15	Hotel	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 182.85	Receipt
20-Jul-15	Breakfast/Lunch/ Dinner (per diem)	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 41.55	N/A
20-Jul-15	Hotel	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 559.53	Receipt
21-Jul-15	Breakfast/Dinner (per diem)	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 29.95	N/A
21-Jul-15	Lunch	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 13.33	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Jul-15	Breakfast/Dinner (per diem)	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 29.95	N/A
23-Jul-15	Breakfast/Lunch/Dinner (per diem)	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 41.55	N/A
23-Jul-15	Taxi	Halifax	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 65.00	Receipt
23-Jul-15	Airfare Seat Selection	Halifax to Edmonton	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 74.73	Receipt
24-Jul-15	Parking	Edmonton	Energy and Mines Ministers' conference and meeting with National Geological Surveys Committee	\$ 55.00	Receipt
29-Jul-15	Dinner (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 20.75	N/A
29-Jul-15	Hotel	Calgary	Alberta Energy Regulator meetings	\$ 326.92	Receipt
30-Jul-15	Personal Mileage - return	Edmonton to Calgary	Alberta Energy Regulator meetings	\$ 313.10	N/A
30-Jul-15	Breakfast/Dinner (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 29.95	N/A
30-Jul-15	Lunch	Calgary	Meeting with Kevin Parks (Vice President, Science and Evaluation)	\$ 50.10	Receipt
10-Aug-15	Personal Mileage - return	Edmonton to Calgary	Alberta Energy Regulator meetings	\$ 313.10	N/A
10-Aug-15	Hotel	Calgary	Alberta Energy Regulator meetings	\$ 326.92	Receipt
10-Aug-15	Allowance (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 10.00	N/A
11-Aug-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 41.55	N/A
17-Aug-15	Personal Mileage - return	Edmonton to Calgary	Alberta Energy Regulator meetings	\$ 313.10	N/A
17-Aug-15	Lunch/Dinner (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 32.35	N/A
17-Aug-15	Parking	Calgary	Alberta Energy Regulator meetings	\$ 36.75	Receipt
25-Aug-15	Parking	Edmonton	Meeting with Alberta Energy	\$ 26.00	Receipt
25-Aug-15	Lunch	Edmonton	Meeting with Lori Walton (Senior Policy Analyst, Alberta Energy) and one internal staff member	\$ 28.40	Receipt
26-Aug-15	Personal Mileage - return	Edmonton to Calgary	Alberta Energy Regulator meetings	\$ 325.73	N/A
26-Aug-15	Dinner (per diem)	Red Deer and Calgary	Alberta Energy Regulator meetings	\$ 20.75	N/A



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Aug-15	Hotel	Calgary	Alberta Energy Regulator meetings	\$ 326.92	Receipt
27-Aug-15	Breakfast (per diem)	Calgary	Alberta Energy Regulator meetings	\$ 9.20	N/A
27-Aug-15	Lunch	Calgary	Meeting with Kevin Parks (Vice President, Science and Evaluation) and one internal staff member	\$ 73.26	Receipt
27-Aug-15	Dinner	Bowden	Meeting with one internal staff member	\$ 38.96	Receipt
4-Sep-15	Parking	Edmonton	Meeting with Alberta Energy	\$ 26.00	Receipt
Total				\$ 5,556.07	

**TICKET VOID** **impark** **3** **IDE UP ON DASH**

PHONE 730-420-1876

HOURLY PARKING

Holder: [REDACTED]

Card: [REDACTED]

Exp: [REDACTED]

**TICKET VOID IF RE-SOLD** **impark** **4:08PM MON** **PLACE THIS SIDE UP ON DASH**

**JUL 13 15**

GST NO. 557315636170001

INSTRUCTIONS ON BACK

Date: Jul 13, 2015  
Total: \$17.50

JOEY'S ONLY SEAFOOD  
RESTAURANT  
2120 CROWCHILD TRAIL NW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2015/07/15  
TIME 5096 20:38:07  
CLERK ID [REDACTED]  
RECEIPT NUMBER  
C82000849-001-026-011-u

PURCHASE  
MOUNT \$30.24  
TIP \$6.00  
TOTAL

**\$36.24**

VISA CREDIT  
A0000000031010  
7900DF4C4E541672  
0080008000-E800  
1A2F61F84D5B9499  
0080008000-F800

**APPROVED**

AUTH# 041605 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORD

JOEY'S SEAFOOD RESTAURANT  
2120 Crowchild Trail NW  
(403) 284-4968  
GST #R49660915

Table #7

Trans#: 286916 Serv: [REDACTED]  
7/15/2015 8:38:07 PM # Guest: 1

Quant	Description	Cost
1	Calamari	\$11.00
1	Pop	\$2.00
1	Fish tacos	\$15.00

Net Total: \$28.00  
GST \$1.44

**TOTAL: \$36.24**  
Food: \$28.80

THANK YOU AND AGAIN



# INTERNATIONAL HOTEL CALGARY

220 4th Avenue S.W. , Calgary, Alberta T2P 0H5 Canada  
Telephone No. (403) 265-9600  
Fax No. (403) 290-7879  
GST R121402523RT0001

1 of 1  
July 16, 2015

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Reservation Number [REDACTED]

**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**  
7/15/2015

**Departure Date**  
7/16/2015

**Room Information**

[REDACTED] 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>			
7/15/2015	Parking - oversized	-	38.00
7/15/2015	Goods & Services Tax	-	1.90
	Total Charges		39.90
<b>Payments</b>			
7/16/2015	Payment - Visa	[REDACTED]	-39.90
	Total Payments		-39.90
		<b>Balance Due:</b>	<b>0.00</b>

**GST Summary**

Registration No. : GST R121402523RT0001

Total GST 1.90

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: \_\_\_\_\_



# INTERNATIONAL HOTEL CALGARY

1 of 1  
July 16, 2015

6

220 4th Avenue S.W., Calgary, Alberta T2P 0H5 Canada  
Telephone No. (403) 265-9600  
Fax No. (403) 290-7879  
GST R121402523RT0001

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7/15/2015

**Departure Date**  
7/16/2015

**Room Information** [REDACTED] 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
7/15/2015	Room Charge	mbi-1503	199.00
	Transfer from folio [REDACTED] sequence: 1		
	Original by na on 07/16/2015 at 03:21am method:adt		
7/15/2015	Tourism Levy	mbi-1503	8.20
	Transfer from folio [REDACTED] sequence: 2		
	Original by na on 07/16/2015 at 03:21am method:adt		
7/15/2015	Goods & Services Tax	mbi-1503	10.25
	Transfer from folio [REDACTED] sequence: 3		
	Original by na on 07/16/2015 at 03:21am method:adt		
7/15/2015	Destination Marketing Fee	mbi-1503	5.97
	Transfer from folio [REDACTED] sequence: 4		
	Original by na on 07/16/2015 at 03:21am method:adt		
	<b>Total Charges</b>		223.42
<b>Payments</b>			
7/16/2015	Payment - Visa [REDACTED]		-223.42
	<b>Total Payments</b>		-223.42
	<b>Balance Due:</b>		0.00

## GST Summary

Registration No. : GST R121402523RT0001

Total GST 10.25

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: \_\_\_\_\_

**Flight Arrivals & Departures** - check online if my flight is on time.  
**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC176	Edmonton, Edmonton Int'l (YEG) Sun 19-Jul 2015 11:50	Montreal, Trudeau (YUL) Sun 19-Jul 2015 17:48	0	6hr23	319	Flex, G	F
AC668	Montreal, Trudeau (YUL) Sun 19-Jul 2015 18:40	Halifax, Halifax Int'l (YHZ) Sun 19-Jul 2015 21:13	0		E90	Flex, G	F
AC109	Halifax, Halifax Int'l (YHZ) Thu 23-Jul 2015 11:50	Toronto, Pearson Int'l (YYZ) Thu 23-Jul 2015 13:12 - Terminal 1	0	8hr07	320	Flex, W	F
AC127	Toronto, Pearson Int'l (YYZ) Thu 23-Jul 2015 14:45 - Terminal 1	Edmonton, Edmonton Int'l (YEG) Thu 23-Jul 2015 16:57	0		319	Flex, W	F

F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

## Passenger Information

1: Mr Andrew Pierre Beaton : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED] Meal Preference : None

Aeroplan : [REDACTED]

Payment Card: [REDACTED] Special Needs: None

Seat Selection: AC176 12D (Preferred) Paid , AC668 12D (Preferred) Paid , AC109 12C (Preferred) Paid , AC127 13C (Preferred) Paid

## Purchase Summary

### Fare Summary

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	487.00
Return Flight - Flex	522.00
<b>Surcharges</b>	76.00

### Taxes, Fees and Charges

Canada Airport Improvement Fee	59.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	56.46
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	4.27
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	1218.98
Number of passengers	x 1
Total with options	1218.98

See over  
for #2 →

1  
2



### Seat Selection

Mr Andrew Pierre Beaton

AC176: 12D - Preferred Seat (Aisle)	40.00
AC668: 12D - Preferred Seat (Aisle)	25.00
AC109: 12C - Preferred Seat (Aisle)	25.00
AC127: 13C - Preferred Seat (Aisle)	40.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	6.50
Total with options and seat selection fee:	<b>1355.48</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$1355.48</b>

refunded.  
25 + 1.60 tax  
= 26.60

### Payment Information

**Credit/Debit Card** [REDACTED] Amount paid: **\$1355.48**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Seat Selection fee of \$26.25 was refunded.

Total claim is \$1329.23.

Air Canada: \$1218.98 (Air Transp. Charges - per ticket)

Air Canada: \$136.50 (Advance Seat Selection - for passenger 1)

Ticket number(s): [REDACTED]

### City Guide

## Halifax

The self-appointed cultural capital of Atlantic Canada lures people to its historic neighbourhoods with year-round festivities of every kind - music festivals, theatre performances, food fairs, art shows and more...

 **Read the complete guide**

### Fare Rules

**Departing Flight** Edmonton (YEG) To Halifax (YHZ) - **Flex**

**Return Flight** Halifax (YHZ) To Edmonton (YEG) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger,



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# GUEST FOLIO

ROOM NAME BEATON/ANDREW 159.00 DUPLICATE 15:21 ACCT#  
NDDB CANADIAN GOVERNMENT RATE DEPART TIME  
TYPE 07/19/15  
4999 98 AVE NW  
EDMONTON AB  
T6B2X3  
ADDRESS PAYMENT MR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/19	GNS NO SHOW	159.00		
07/19	ROOM TAX NO SHOW	23.85		
07/19	CCARD-VS		182.85	
	VS			

.00

Connecting Flight cancelled — missed this  
night.



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

**GUEST FOLIO**

Halifax Marriott Harbourfront • 1919 Upper Water Street, Halifax, NS B3J 3J5 Canada  
902.421.1700 • Marriott.com/YHZM **HALIFAX MARRIOTT HARBOURFRONT**

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**238 BEATON/ANDREW**

**159.00 07/23/15 12:00**

Room Name

Rate

Depart

Time

**ACCT#**

**NDDG**

**07/20/15 19:14**

Type

Arrive

Time

**34**

Room Clerk

Address

Payment

**MRW#:**

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
07/20	TR ROOM	238, 1 159.00		
07/20	ROOM TAX	238, 1 24.33	A	
07/20	OCC LEVY	238, 1 3.18	B	
07/21	TR ROOM	238, 1 159.00		
07/21	ROOM TAX	238, 1 24.33	A	
07/21	OCC LEVY	238, 1 3.18	B	
07/22	TR ROOM	238, 1 159.00		
07/22	ROOM TAX	238, 1 24.33	A	
07/22	OCC LEVY	238, 1 3.18	B	
07/23	VS CARD			\$559.53

**TO BE SETTLED TO: VISA**

**CURRENT BALANCE .00**

**THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.**

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
A 15.30% HST	.00	72.99	
B 2% OCCUPANCY LEVY	.00	9.54	
C 15% HST	.00	.00	
D 15% HST	.00	.00	
E 15% INCLUDED HST	.00	.00	
F 15% ADDED HST	.00	.00	
G 15% HST	.00	.00	
H 15% PHONE TAX	.00	.00	

**NET CHARGES 477.00**

**TAX 82.53**

**CREDITS .00**

**FOLIO 559.53**

**AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
ANDREW.BEATON@AER.CA  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM**

**Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.**

**HALIFAX MARRIOTT HARBOURFRONT  
1919 UPPER WATER ST  
HALIFAX, NS B3J3J5  
902-421-1700 HST VENDOR # 822964748**

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

To secure your next stay, go to [marriott.com](http://marriott.com)

Subway#11244-0 Phone 902-423-7827  
1869 UPPER WATER ST  
HALIFAX, NOVA SCOTIA, B3J 1S9  
Served by: [REDACTED] 7/21/2015 11:49:15 am  
Term ID-Trans# 1/A-48688

Customer Receipt

GST#

Qty	Size	Item	Price
1	6"	Lobster Sub	\$8.50
1		-Fresh Value Meal (21-1)	\$3.00
		-Bottled Carbonated Dr	
		-2 Cookies	

Sub Total	\$11.50
HST (15%)	\$1.73
Bottle Deposit	\$0.10
Total (Est In)	\$13.33
VISA	\$13.33

1.000000

1.000000

1.000000

Host

SUBWAY #11244  
1869 UPPER WATER ST  
HALIFAX, NS B3J1S9  
902/423/7827

Merchant ID: 87293190017  
Term ID: 001

Ref #: 000

at www

How's  
(Tel)

Sale

VISA

Entry Method: CNIP

07/21/15

11:48:18

Inv #: 000009

Appr Code: 020029

Approved

Batch#: 000760

Total:

\$

13.33

By entering a verified PIN, cardholder  
agrees to pay issuer's total in  
accordance with issuer's agreement with  
cardholder (Merchant Agreement of credit  
cardholder).

Retain this copy for statement  
verification.

CASINO TAX: 2  
3550 NOVALEA DR  
HALIFAX, NS  
902-429-6666  
CAR 392

Team ID: 05635434

## Purchase

VISA

Entry Method: C

Clerk ID: 3170

Amount: \$ 60.00

Tip: \$ 5.00

Total: \$ 65.00

07/23 09:45:28

Seq #: 0010017560

Appr Code: 006157

Resp Code: 01/027

VISA CREDIT  
0000000031010  
FC FF C0 BA 30 C7 2F 3A  
00 80 00 80 00  
F8 00  
26 BA 06 FD 74 10 6D 27

APPROVED  
Thank You

Customer Copy

IMPORTANT

Keep this receipt

123

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**Andrew Beaton**

---

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, July 22, 2015 4:51 PM  
**To:** Andrew Beaton  
**Subject:** Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

Rebooting  
from flight  
cancellation  
part of trip.

-----  
Departure Date: 2015-07-23

Passenger: ANDREW BEATON  
Departure City: HALIFAX YHZ  
Destination City: EDMONTON-YEG YEG

**Breakdown of Charges:**

Seat Change AC109 YHZ-YYZ - 25.00 CAD  
Seat Change AC127 YYZ-YEG - 40.00 CAD

GST/TPS - 3.25 CAD  
QST/TVQ - 6.48 CAD  
HST/TVH - 0.00 CAD

**Total - 74.73 CAD**

Form of payment used: Visa [REDACTED]

For complete Preferred Seat terms and conditions, please visit [aircanada.com](http://aircanada.com)  
GST - HST: #100092287 RT0001

-----  
Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:  
<http://mymessages.aircanada.com/en/4vvszPQntNuCJNC6xe9Q>

\*\*\*\*\*  
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GST# R128599776

Edmonton Airport (13)

Can-T5J 2T2 Edmonton  
Tax CodeCA5%

Jetset Exi 23/07/15 17:23  
Receipt 002214

Short-term parking tkt

jsP - No. 016009

19/07/15 11:35

24/07/15 11:34

Period 5d0h0'

(Tax) \$55.00

Total \$55.00

Payment Received

VISA \$55.00

Merch: 82003340015

Auth: 090098

Type: Swiped

Sub Total \$52.38

Tax 5% \$2.62

00752153 - 1/4

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The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Mr. Andrew Beaton  
4999 98 AVE NW  
EDMONTON, AB T6B 2X3  
Canada

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID :   
Arrive Date : 29-JUL-15 22:14  
Depart Date : 30-JUL-15 07:46  
No. Of Guest : 1  
Room Number :   
Club Account :

### Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 30-JUL-15 07:50

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
29-JUL-15	02:31		Room Charge	265.00	
29-JUL-15	02:31		Good And Services Tax	13.65	
29-JUL-15	02:31		Destination Marketing Fee	7.95	
29-JUL-15	02:31		Tourism Levy	10.92	
29-JUL-15	02:31		Self Park General	28.00	
29-JUL-15	02:31		TAX - GST OTHER	1.40	
30-JUL-15	07:46	VI	Visa		-326.92

\*\* Total 326.92  
\*\*\* Balance -0.00

-326.92

-326.92

Continued on the next page



(15) Beekw  
Parks

Barley Mill  
Eau Claire  
201 Barclay Parade SW  
Calgary, Alberta  
Tel:  
Check #: 553953

Server: [REDACTED] Date: 07/30/2015  
Table: 120 Time: 12:37  
Client: 2

2	Pop	5.50
1	Turk / Brie	15.75
1	Crispy Buffalo Chick yams & smokey aini	15.75
2	Pop Refill	1.25
		0.00

SUB-TOTAL: 38.25  
GST: 1.85

**TOTAL: 40.10**

Thank you for joining us at the Mill

Barley Mill  
Eau Claire  
201 Barclay Parade SW  
Calgary, Alberta

VISA  
Type : Payment  
Card Number : [REDACTED]  
Date : 07/30/2015 12:37 PM  
Reference : 601334700014110 S  
Check : 553953  
Server : [REDACTED]  
Table : 120  
Approval # : 001249

Sub Total: 40.10

Tip: 10

Total: 50.10

01 Approved [REDACTED]

\* Debit

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Mr. Andrew Beaton  
4999 98 AVE NW  
EDMONTON, AB T6B 2X3  
Canada

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	10-AUG-15	22:40		
Depart Date	:	11-AUG-15	14:27		
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

### Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 11-AUG-15 14:30

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
10-AUG-15	01:50		Room Charge	265.00	
10-AUG-15	01:50		Good And Services Tax	13.65	
10-AUG-15	01:50		Destination Marketing Fee	7.95	
10-AUG-15	01:50		Tourism Levy	10.92	
10-AUG-15	01:50		Self Park General	28.00	
10-AUG-15	01:50		TAX - GST OTHER	1.40	
11-AUG-15	14:27	VI	Visa		-326.92
** Total				326.92	-326.92
*** Balance				-0.00	

Continued on the next page

3

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

**06:00 PM**  
**AUG 17, 2015**

Purchase Date/Time: 12:13pm Aug 17, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00160622

S/N #: 300009250058

Setting: Lot 305

Mach Name: Lot 305-3

Rate: DAILY MAX  
Payment Type: Card

Card: [REDACTED] Visa

Auth #: 027427

\*GST REG #R102466010\*

## RECEIPT

\*Expiration Date/Time\*: 06:00pm Aug 17, 2015

Purchase Date/Time: 12:13pm Aug 17, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00160622

Setting: Lot 305

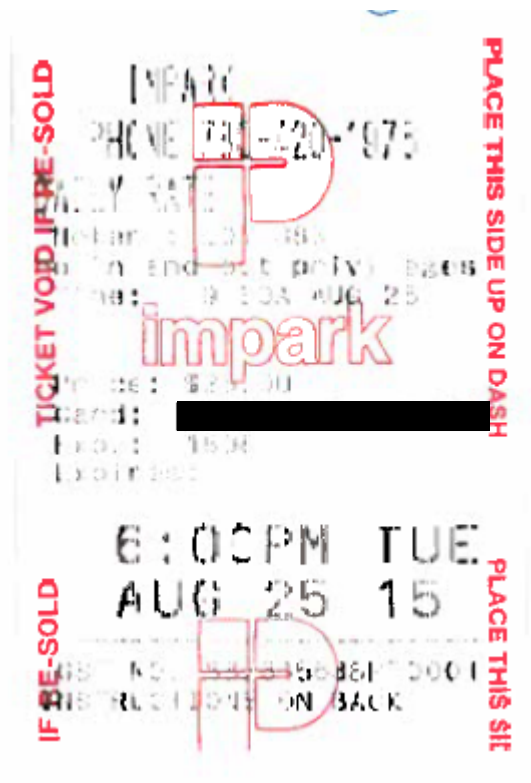
Mach Name: Lot 305-3

Rate: DAILY MAX  
Payment Type: Card

Card: [REDACTED] Visa

Auth #: 027427

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Total: \$26.00

GRANDMA LEE  
9929 108 ST.  
TEL: 448-1669

GRANDMA LEE S  
9925 108 STREET  
EDMONTON, AB  
T5K 2G6  
780-465-9502

SALE

08/25/15 1:43PM 011  
000000 H7866

MID: 8020506930  
TID: 0089250008020506930001  
REF#: 00000022

BROTH SOUP	T4 \$3.99
MED COFFEE	T4 \$1.90
CATERING/TAX	T4 \$8.97
PLASTIC POP	T4 \$1.60
KINMAID JUIC	T4 \$2.50
CATERING/TAX	T4 \$1.50
TUNA SALAD	T4 \$6.59
MOSE ST	\$27.05
GSTAX	\$1.35

Batch #: 585  
08/25/15 12:35:17  
APPR CODE: 054975  
Trace 21  
VISA Chip

AMOUNT \$28.40

CASH \$28.40

APPROVED

VISA CREDIT  
AD: A0000000031010  
TVR: 00 80 00 80 00  
TSI: FB 00

A. Beaton

THANK YOU / MERCI

CUSTOMER COPY

Walton (AB Energy)

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Mr. Andrew Beaton  
4999 98 AVE NW  
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Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
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Club Account	:				

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The Westin Calgary 11-AUG-15 14:30

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10-AUG-15	01:50		TAX - GST OTHER	1.40	
11-AUG-15	14:27	VI	Visa		-326.92
** Total				326.92	-326.92
*** Balance				-0.00	

Continued on the next page

Sheraton Suites Calgary  
Alberta, Canada  
G.S.T. # 846543619RT0002  
CHK: 4383  
TABLE: 141/1  
SERVER: 129  
DATE: AUG27'15 1:25PM  
CARD TYPE: VISA  
ACCT #:   
EXP DATE:   
AUTH CODE: 053999  
ANDREW BEATON

SUBTOTAL: 63.26

GRATUITY

TOTAL

SIGNATURE

Sheraton Suites Calgary  
G.S.T. # 846543619RT0002

129

141/1 CHK 4383 GST 3  
AUG27'15 12:39PM

SOFT DRINKS	11.25
CLASSIC BURGER	15.00
SINGER BEEF SLD	16.00
SPINACH BURGER	18.00

Food	49.00
Mineral	11.25
Tax .....	3.01
Total Due ..	\$63.26

GRATUITY 10-

TOTAL 73.26

ROOM #

PRINT NAME

SIGNATURE

STARLITE DINER  
1 HERITAGE DR  
BOWEN, AB T0M0M0  
4036573503

Merchant ID: 87073360026  
Term ID: 002

Ref #: 029

## Sale

VISA

Entry Method: Chip

08/27/15

19:50:06

Tr #: 000028

Appr Code: 006987

Card

Batch#: 000022

Subst:

\$ 32.47

Tip:

\$ 6.49

Total:

\$ 38.96

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder (Merchant agreement if credit  
voucher).

Retain this copy for statement  
verification.

Application Label: VISA CREDIT  
AID: A0000000031010  
TVR: 00 00 00 00 00  
TSI: F8 00

Customer Copy

STARLITE  
DINER  
GST 864593306

08/27/2015 7:51PM 0001  
000000#7149

**\*COPY\***

OPEN FOOD	T: \$9.05
ECLIPSE	T: \$10.40
ADD CHEESE	T: \$0.50
499 @	\$0.02
OPEN BEV	T: \$9.98
MOSE ST	\$30.92
TAX1	\$1.55

CASH \$32.47



**TICKET VOID IF RE-SOLD**

9

PLACE THIS SIDE UP ON DASH

PHONE 731-420-4475

Only use these tags: 

Only use these tags: **Only use these tags:**

**Har** = 24–34

0. A single  $\text{CH}_2$  group is not a chiral center.

10: 2 4 5 6 F D

Pr. 36: 525, 501

11:11

12/19

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1

9

E:02PM FRI

SEP 04 15

61 32 937 3155 361 2001

### THE RULES ON BACK

PLA

Total: \$26.00