



Public Disclosure of Travel and Expenses

Name Glenn Selland
Position Board Member
Month September 2016

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|--------------|-----------------------|-----------|--|---------|
| Travel | Hotel Rooms | 09/29/2016 | \$ 139.22 | Accommodation, NRCB staff training in Calgary | No 1 |
| Travel | Incidentals | 09/29/2016 | \$ 7.35 | Personal expense allowance, NRCB staff training in Calgary | N/A |

Scroll down to view the receipts.

EXECUTIVE ROYAL HOTEL NORTH CALGARY

2828 23RD STREET NE
CALGARY, AB T2E 8T4



EXECUTIVE ROYAL HOTEL®

NORTH CALGARY, ALBERTA

(403) 291-2003

info.erc@royalhotelgroup.ca

GST#104464557

09/29/2016 12:38 PM

Registered To:

Selland, Glenn
Natural Resources Conservation

Room #

Conf # 82679
Arrival 09/28/16
Departure 09/29/16
Group Natural Resources Co
Room Type TQ-Two Queen
Guests 1 / 0
Payment Acct Visa/Master

| Posting Date | Oper | AcctCode | Description | From | Reference | Amount |
|--------------|------|----------|--------------------|------|-----------|-----------|
| 09/28/16 | | RC | ROOM CHRG REVENUE | | | \$124.00 |
| 09/28/16 | | 9 | GST ON ROOMS & DMF | | | \$6.39 |
| 09/28/16 | | 91 | AB TOURISM LEVY | | | \$5.11 |
| 09/28/16 | | 92 | DMF | | | \$3.72 |
| 09/29/16 | | VS | PAYMENT VISA | | | \$139.22- |

| | |
|--------------------|---------------|
| Balance Due | \$0.00 |
|--------------------|---------------|

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