



Public Disclosure of Travel and Expenses

Name Michele Annich

Position Board Member

Month February 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	02/06/2018	\$ 30.04	Dinner with NRCB Board Members and staff, AOPA board review in Ponoka	No 1
Travel	Hotel Rooms	02/07/2018	\$ 127.32	Accommodation, AOPA board review in Ponoka	No 2
Travel	Incidentals	02/07/2018	\$ 7.35	Personal allowance, AOPA board review in Ponoka	N/A

Scroll down to view the receipts.

RANCHERS CASTLE
 BAY 2 4213 HWY 2A
 PONOKA, AB T4J1J8
 4037832579

Ranchers Castle
 4213 HWY 2A
 Ponok AB
 1-403-2579
 GST#88668 RT0001

SALE

Server #:
 NND: 6147006
 TID: 001 REF#: 00000029
 Batch #: 160
 02/06/18 19:39:41
 APPR CODE: 213942
 MASTERCARD Chip
 ***** **/**

AMOUNT \$125.16
TIP \$25.03
TOTAL \$150.19

APPROVED

MasterCard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
 ISSUERS AGREEMENT WITH CARDHOLDER
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Tbl 27/1 Chk 7686 Gst 5
 Feb06'18 06:49PM

3 COFFEE @ 2.75	8.25
SOLE	
1 *ADD-ON	17.99
SOLE	
1 *ADD-ON	17.99
STEAK MEDIUM	
1 *ADD-ON	24.99
MEDIUM RARE	
1 *ADD-ON	24.99
MEDIUM RARE	
1 *ADD-ON	24.99
Subtotal	119.20
119.20 GST	5.96
Amount Due	125.16

Thanks for Dining With Us!

PLEASE PAY SERVER

Amount attributable to Michele Annich is \$30.04

CANALTA PONOKA

1, 6707 HIGHWAY 53 WEST
 PONOKA AB T4J 1K3 CA

Phone: 403-704-1177

Fax: 403-704-1199

Email: GM@CANALTAPONOKA.COM

Printed: 2/6/2018 4:27:14 PM

Folio (Detailed)

Name: ANNICH, MICHELE

Confirmation Number:

Address:

Room: Room Type: NQ2, NON-SMOKING TWO QUEEN STANDARD

Nights: 1 Guests: 1/0

Rate Plan: ROD Daily Rate: \$113.40 + \$13.92 Tax GTD: MC - MASTERCARD

Arrival: 2/6/2018 (Tue) Departure: 2/7/2018 (Wed) XXXX XXXX XXXX

Room Rate:

2/6/2018 (Tue) - 2/6/2018 (Tue) \$113.40 + \$13.92 Tax per night.

Date	Code	Description	Amount	Balance
2/6/2018	MC	MASTERCARD	(\$127.32)	(\$127.32)

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$127.32)	\$0.00	\$0.00

Guest Signature: _____