



Public Disclosure of Travel and Expenses

Name Michele Annich
Position Board Member
Month September 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/13/2017	\$ 9.20	Breakfast allowance, board field tour in Lethbridge	N/A
Travel	Parking Charges	09/13/2017	\$ 12.00	Parking, board field tour in Lethbridge	No 1
Travel	Employee Auto	09/13/2017	\$ 20.20	Mileage, round trip home - airport, board field tour in Lethbridge	N/A
Travel	Hotel Rooms	09/20/2017	\$ 121.09	Accommodation, NRCB staff training in Red Deer	No 2
Travel	Incidentals	09/20/2017	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A
Travel	Employee Auto	09/20/2017	\$ 151.50	Mileage, home - Red Deer - Edmonton office, NRCB staff training in Red Deer	N/A

Scroll down to view the receipts.

EXECFLIGHT CTR FUELQPE
3684 53 AVE EAST
EDMONTON AB

CARD *****
CARD TYPE MASTERCARD
DATE 2017/09/13
TIME 7267 07:38:52
RECEIPT NUMBER
M84126392-001-001-275-0

PURCHASE
TOTAL

\$12.00

APPROVED

AUTH# 093852 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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20/09/17

Michele Annich	Folio No. :	5334	Room No. :	
	A/R Number :		Arrival :	19/09/17
	Group Code :	NRC	Departure :	20/09/17
	Company :	NRCB	Conf. No. :	68872339
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	PO.No. :			
	INVOICE			

Date	Description	Charges	Credits
19/09/17	*Accommodation	109.99	
19/09/17	GST Tax	5.50	
19/09/17	AHT	4.40	
19/09/17	DMF	1.10	
19/09/17	AHT	0.04	
19/09/17	GST Tax	0.06	
20/09/17	MasterCard XXXXXXXXXXXXX		121.09
Total		121.09	121.09

Balance	0.00
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Tax Summary

GST Tax	5.56
AHT	4.44
DMF	1.10
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 829601137