

### Public Disclosure of Travel and Expenses

**Name** Page Stuart  
**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	\$ 121.48	Accommodation, AOPA board review in Ponoka	No 2
Travel	Incidentals	02/07/2018	\$ 7.35	Personal allowance, AOPA board review in Ponoka	N/A
Travel	Employee Auto	02/07/2018	\$ 167.66	Mileage, Edmonton - Ponoka - home, AOPA board review in Ponoka	N/A
Travel	Incidentals	02/22/2018	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Hotel Rooms	02/23/2018	\$ 319.26	Accommodation (2 nights), Alberta Beef Industry conference in Red Deer	No 3
Travel	Incidentals	02/23/2018	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Red Deer	N/A
Travel	Employee Auto	02/23/2018	\$ 209.07	Mileage, Edmonton - Red Deer - home, Alberta Beef Industry conference in Red Deer	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 #  
 MND: 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	<b>125.16</b>

Thanks for Dining With Us!

\*\*PLEASE PAY SERVER\*\*

Amount attributable to Page Stuart 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 4:32:31 PM

## Folio (Detailed)

Name: STUART, PAGE

Confirmation Number:

Address:

Room:

Room Type: NQ2, NON-SMOKING TWO QUEEN STANDARD

Nights: 1

Guests: 1/0

Rate Plan: ROD

Daily Rate: \$113.40 + \$8.08 Tax GTD: MC - MASTERCARD

Arrival: 2/6/2018 (Tue)

Departure: 2/7/2018 (Wed)

Room Rate:

2/6/2018 (Tue) - 2/6/2018 (Tue) \$113.40 + \$8.08 Tax per night.

Date	Code	Description	Amount	Balance
2/6/2018	MC	MASTERCARD	(\$121.48)	(\$121.48)

### Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$0.00	\$0.00	\$0.00	\$0.00	(\$121.48)	\$0.00	\$0.00

Guest Signature:

Sheraton Red Deer  
 3310 50 Avenue  
 Red Deer, AB T4N 3X9  
 Canada  
 Tel: 403-346-2091 Fax: 403-340-0255



**Sheraton®**

Lianne Page Stuart

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 21-FEB-18 20:35  
 Depart Date : 23-FEB-18 07:46  
 No. Of Guest : 1  
 Room Number :  
 Club Account :

Copy Tax Invoice

Tax ID : R849702444

Sheraton Red Deer FEB-23-2018 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-FEB-18	RT1212	Room Chrg Grp Association	145.00	
21-FEB-18	RT1212	GST Room Charge	7.32	
21-FEB-18	RT1212	Tourism Levy	5.86	
21-FEB-18	RT1212	SRD Destination Marketing	1.45	
22-FEB-18	RT1212	Room Chrg Grp Association	145.00	
22-FEB-18	RT1212	GST Room Charge	7.32	
22-FEB-18	RT1212	Tourism Levy	5.86	
22-FEB-18	RT1212	SRD Destination Marketing	1.45	
23-FEB-18	MC	MasterCard / Diner!		-319.26
		<b>** Total</b>	<b>319.26</b>	<b>-319.26</b>
		<b>*** Balance</b>	<b>0.00</b>	

GST Summary	GST# R849702444	Amount (CAD)
GST Room Revenue		14.64
GST Food & Beverage		0.00
GST Telephone		0.00
GST Other		0.00
<b>GST Total</b>		<b>14.64</b>

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

Continued on the next page