



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month October 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	10/04/2017	\$ 251.49	Mileage, round trip home - Red Deer, NRCB board orientation	N/A
Travel	Employee Auto	10/23/2017	\$ 187.86	Mileage, one way home - Airdrie, Alberta Cattle Feeders' Association meeting	N/A
Travel	Meals	10/23/2017	\$ 20.75	Dinner allowance, Alberta Cattle Feeders' Association meeting	N/A
Travel	Hotel Rooms	10/24/2017	\$ 123.61	Accommodation, Alberta Cattle Feeders' Association meeting	No 1
Travel	Employee Auto	10/24/2017	\$ 7.32	Mileage, hotel to meeting, Alberta Cattle Feeders' Association meeting	N/A
Travel	Employee Auto	10/24/2017	\$ 12.42	Mileage, meeting to Calgary, PAG meeting in Calgary	N/A
Travel	Meals	10/24/2017	\$ 20.75	Dinner allowance, PAG meeting in Calgary	N/A
Travel	Incidentals	10/24/2017	\$ 7.35	Personal allowance, Alberta Cattle Feeders' Association meeting	N/A
Travel	Hotel Rooms	10/25/2017	\$ 144.82	Accommodation, PAG meeting in Calgary	No 2
Travel	Incidentals	10/25/2017	\$ 7.35	Personal allowance, PAG meeting in Calgary	N/A
Travel	Employee Auto	10/25/2017	\$ 200.49	Mileage, one way Calgary - home, PAG meeting in Calgary	N/A

Scroll down to view the receipts.

**Comfort Inn & Suites (CN903)**

133 Sierra Springs Dr. SE
 Airdrie, AB T4B3G7
 (403) 948-3411
 GM.CN903@choicehotels.com

Account:

Date: 10/24/17

Room:

Arrival Date: 10/23/17

Departure Date: 10/24/17

Check In Time: 10/23/17 8:11 PM

Check Out Time: 10/24/17 8:51 AM

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Government/Military

Stuart, Page

Post Date	Description	Comment	Amount
10/23/17	Room Charge	Stuart, Page	113.40
10/23/17	Goods & Services Tax		5.67
10/23/17	Tourism Levy		4.54
10/24/17	Master Card		(123.61)

Folio Summary 10/23/17 - 10/24/17

Room Charge	113.40
Goods & Services Tax	5.67
Tourism Levy	4.54
Master Card	(123.61)
Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

GST# 84739 1174 RT 0001

24/7 Airport Shuttle, round trip to and from the Calgary International Airport
 YYC \$30+tax. Please reserve 24 hours in advance, contact front desk 403-948-3411.

x _____



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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

10/25/2017 07:31 AM

Registered To:

Stuart, Page
Government
Natural Resources Conservation Board
4/F, Sterling Place, 9940 - 106 Street
Edmonton, AB T5K 2N2

(780) 422-1977

Room #

Conf # 111781
Arrival 10/24/17
Departure 10/25/17

Room Type DQ-Single Queen
Guests 1 / 0

Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/24/17		RC	ROOM CHRG REVENUE			
10/24/17		9	GST ON ROOMS & DMF			\$129.00
10/24/17		91	AB TOURISM LEVY			\$6.64
10/24/17		92	DMF			\$5.31
10/25/17		MC	PAYMENT MASTERCARD			\$3.87
						\$144.82-

Balance Due	\$0.00
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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

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