



### Public Disclosure of Travel and Expenses

**Name** Page Stuart  
**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	\$ 126.25	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	Employee Auto	09/20/2017	\$ 199.48	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 6285 07:07:49  
RECEIPT NUMBER  
C84126392-001-001-271-0

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PURCHASE  
TOTAL

\$12.00  
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MasterCard  
A0000000041010  
A2680D0163F03B17  
0000008000-E800  
585A29680780653C

**APPROVED**

AUTH# 013443 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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20/09/17

<b>Page Stuart</b>	Folio No. :	Room No. :
<b>x</b>	A/R Number :	Arrival : <b>19/09/17</b>
<b>Canada</b>	Group Code : <b>NRC</b>	Departure : <b>20/09/17</b>
	Company : <b>NRCA</b>	Conf. No. : <b>66265846</b>
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : <b>1 of 1</b>
<b>INFORMATION INVOICE</b>	PO.No. :	

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		121.09
<b>Total</b>		<b>121.09</b>	<b>121.09</b>

**Balance 0.00**

**Tax Summary**

<b>GST Tax</b>	<b>5.56</b>
<b>AHT</b>	<b>4.44</b>
<b>DMF</b>	<b>1.10</b>
	<b>0.00</b>

**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