



### Public Disclosure of Travel and Expenses

**Name** John Brown  
**Position** CEO  
**Month** October 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	10/02/2019	\$ 11.34	Working lunch with NRCB Chief Legal Officer	No 1
Travel	Employee Auto	10/07/2019	\$ 16.66	Mileage, round trip Edmonton office - Alberta Milk meeting	N/A
Travel	Employee Auto	10/09/2019	\$ 16.16	Mileage, round trip Edmonton office - Alberta Turkey meeting	N/A
Travel	Employee Auto	10/10/2019	\$ 11.61	Mileage, home - Morinville, meetings in Morinville	N/A
Working Session	Working Session	10/10/2019	\$ 110.18	Working lunch with NRCB staff, meetings in Morinville	No 2
Travel	Employee Auto	10/10/2019	\$ 17.68	Mileage, Morinville - Edmonton, meetings in Morinville	N/A
Travel	Meals	10/22/2019	\$ 20.75	Dinner allowance, NRCB staff training in Lethbridge	N/A
Travel	Incidentals	10/23/2019	\$ 7.35	Personal allowance, NRCB staff training in Lethbridge	N/A
Travel	Hotel Rooms	10/24/2019	\$ 242.64	Accommodation (2 nights), NRCB staff training in Lethbridge	No 3
Travel	Meals	10/24/2019	\$ 20.75	Dinner allowance, NRCB staff training in Lethbridge	N/A
Travel	Incidentals	10/24/2019	\$ 7.35	Personal allowance, NRCB staff training in Lethbridge	N/A
Travel	Hotel Rooms	10/25/2019	\$ 121.32	Accommodation (1 night), meetings in Lethbridge	No 4
Travel	Meals	10/25/2019	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Travel	Meals	10/25/2019	\$ 11.60	Lunch allowance, meetings in Lethbridge	N/A
Travel	Incidentals	10/25/2019	\$ 7.35	Personal allowance, meetings in Lethbridge	N/A
Travel	Vehicle Rental	10/25/2019	\$ 46.45	Vehicle rental fuel, NRCB staff training and meetings in Lethbridge	No 5
Travel	Vehicle Rental	10/25/2019	\$ 41.05	Vehicle rental fuel, NRCB staff training and meetings in Lethbridge	No 5
Travel	Vehicle Rental	10/25/2019	\$ 184.92	Vehicle rental, NRCB staff training and meetings in Lethbridge	No 6
Working Session	Working Session	10/28/2019	\$ 204.83	Working lunch with NRCB staff, meetings in Red Deer	No 7
Travel	Employee Auto	10/28/2019	\$ 151.50	Mileage, round trip Edmonton - Red Deer, meetings in Red Deer	N/A

Scroll down to view the receipts.

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Filistix  
Filistix Restaurants Inc.  
10621 - 100 Avenue,  
Edmonton, AB T5J 0B3  
Date: Oct 02, 2019 12:02:12  
SaleTransId: 2007105  
TransId: 2007286  
Server:

Amount attributable to John Brown  
is \$11.34.

medium - adobo	12.00
1	
10% Item	-1.20
medium - pacific	12.00
10% Item	-1.20
Subtotal	21.60
TAX	1.08
Total	22.68
RESTER(Completed)	-22.68
Balance	0.00
First Name:	
Last Name:	
PointsBalance:	

GST# 750938516 RT0001

Thank you!  
Hope to see you again soon!

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**Boars Nest**

10006 100st Oct 10, 2019  
 MORINVILLE, AB T8R1Z1 12:15 PM  
 (780) 572-4323

Ticket: TABLE 4

<b>GRILLED CHICKEN BBQ RANCH SALAD</b>	<b>\$12.99</b>
<b>Elk Burger x 3</b>	<b>\$47.97</b>
(\$15.99 each)	
Dill chippers	
<b>Fish N Chips</b>	<b>\$13.99</b>
Regular	
<b>SUB CHIPPERS</b>	
<b>Diet Coke x 2</b>	<b>\$5.00</b>
(\$2.50 each)	
<b>Water</b>	<b>\$2.50</b>
<b>Dr Pepper</b>	<b>\$2.50</b>
<b>Coke</b>	<b>\$2.50</b>
<b>Subtotal</b>	<b>\$87.45</b>
<b>GST</b>	<b>\$4.37</b>
<b>Total</b>	<b>\$91.82</b>

*Thank you!! ☺*

**Boars Nest**

10006 100st  
 MORINVILLE, AB T8R1Z1  
 (780) 572-4323  
 October 10, 2019  
 12:17 PM

**PURCHASE**

Receipt uf3W  
 Ticket: TABLE 4  
 Authorization: 090113

Mastercard  
 AID A0 00 00 00 04 10 10  
 PIN Verified

<b>GRILLED CHICKEN</b>	<b>\$12.99</b>
<b>BBQ RANCH SALAD</b>	
<b>Elk Burger x 3</b>	<b>\$47.97</b>
Dill chippers	
<b>Fish N Chips</b>	<b>\$13.99</b>
Regular	
<b>SUB CHIPPERS</b>	
<b>Diet Coke x 2</b>	<b>\$5.00</b>
<b>Water</b>	<b>\$2.50</b>
<b>Dr Pepper</b>	<b>\$2.50</b>
<b>Coke</b>	<b>\$2.50</b>
<b>Subtotal</b>	<b>\$87.45</b>
<b>GST</b>	<b>\$4.37</b>
<b>Tip</b>	<b>\$18.36</b>
<b>Total</b>	<b>\$110.18</b>
MasterCard	\$110.18
(Chip)	

**APPROVED**



526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr John Brown

CANADA

## Receipt

Invoice date 10/25/2019  
Our reference CLH-FC168657 /  
GST Number GST # 848475554RP0001

Guest		Mr John Brown		Arrival	10/22/2019	Departure	10/24/2019	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)				
10/22/2019	Room Charge		1	109.00	109.00				
10/22/2019	GST Taxes		1	5.78	5.78				
10/22/2019	Levy Taxes		1	4.36	4.36				
10/22/2019	Marketing Fee		1	2.18	2.18				
10/23/2019	Room Charge		1	109.00	109.00				
10/23/2019	GST Taxes		1	5.78	5.78				
10/23/2019	Levy Taxes		1	4.36	4.36				
10/23/2019	Marketing Fee		1	2.18	2.18				
					<b>Total Invoice</b>	<b>242.64</b>			
10/24/2019	MC ****	Auth: 072119				-242.64			
					<b>Total Paid</b>	<b>-242.64</b>			
					<b>Total Due</b>	<b>0.00</b>			

Total GST 11.56

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144



526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

John Brown

CANADA

## Receipt

Invoice date 10/25/2019  
Our reference CLH-FC169650 /  
GST Number GST # 848475554RP0001

Guest	John Brown	Arrival 10/24/2019	Departure 10/25/2019	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/24/2019	Room Charge		1	109.00	109.00
10/24/2019	GST Taxes		1	5.78	5.78
10/24/2019	Levy Taxes		1	4.36	4.36
10/24/2019	Marketing Fee		1	2.18	2.18
<b>Total invoice</b>					<b>121.32</b>
10/25/2019	MC ****	Auth: 011207			-121.32
<b>Total Paid</b>					<b>-121.32</b>
<b>Total Due</b>					<b>0.00</b>
Total GST					5.78

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

PETRO-CANADA  
3003 CALGARY TR. S  
EDMONTON  
ALBERTA T6J 5X8  
(780) 434-2180

Eastside Gas King #150  
213 Mayor Magrath Dr N  
Lethbridge  
AB  
T1H 3P7  
CANADA

GST 888837606  
PC0071872:3674401  
TERMINAL: 023674453  
PAYPOINT: 023674401

2019-10-25 13:46

Inu#: 9143956  
Trans: Pre-Auth  
Completion  
\*\*\*\*\*  
\*\*/\*\* C  
Mastercard  
AID: A0000000041010  
Seq#: 387001001008  
Terminal ID: GE15PC03  
Auth No: 086342  
ACI/ISO: 001/00  
Date: 25/10/2019  
Time: 8:27:21 AM  
TUR 0400008000  
TSI E800  
APPROVED  
Pump # : 3-Regular  
Vol : 44.704 L  
Price/L: \$1.039  
Total: \$46.45  
Fuel Includes:  
GST(5%): \$2.21  
Total : \$2.21

PUMP 03  
REGULAR  
LITRES L 45.161  
PRICE/L \$ 0.909  
FUEL SALES \$ 41.05\*

TOTAL OWED \$ 41.05

TOTAL PAID  
CREDIT CARD \$ 41.05

\* GST INCL. \$ 1.95

MASTERCARD  
\*\*\*\*\* C  
AUTH 097366  
PURCHASE  
C 0010010010 00 027

MASTERCARD  
A0000000041010  
0000008000  
E800  
INVOICE 956627

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

THANK YOU  
Please

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -

LEARN HOW TO  
SAVE 3 CENTS/L  
EVERY DAY AT  
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS  
TO WIN GAS  
MEMO

RENTAL AGREEMENT NUMBER 966308453

RECEIPT

YOUR INFORMATION

Customer Name : BROWN, JOHN  
 Budget Corp Disc. : ALBERTA PROVINCIAL GOVERNMENT  
 Methods Of Payment : MASTER

YOUR VEHICLE INFORMATION

Budget Car Num : 3 4 5 4 3 2 1 3  
 Plate Number :  
 Veh Gro Charvd : Full-Size  
 Veh Gro Rented : Intermediate SUV  
 Veh Description : BLY KIA SORENTO LX  
 Total Driven : 1028 Kms Odometer In: 22396 Kms  
 Fuel Reading: Out 0.0 Gal In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : OCT 22, 2019 12:32 PM  
 Pickup Location : 10016 106TH STREET NORTHWEST  
 EDMONTON, AB, T5J 1G1, CA

Return Date/Time : OCT 25, 2019 05:20 PM  
 Return Location : 10016 106TH STREET NORTHWEST  
 EDMONTON, AB, T5J 1G1, CA

YOUR VEHICLE CHARGES:

MIN	1 DAY			
	RATE CHART		TIME AND MILEAGE	
Kms	: Unlimited			
HRLY :	33.01			
DAILY :	44.00	4DY@	44.00=	176.00
WKLY. :	264.00			
MNTLY :	1056.00			
Time & Mileage:				176.00
TAXABLE FEES				
ENERGY RECOVERY FEE	.98 /DY		+	3.92
VEH LIC FEE			+	5.00
Subtotal Charges:				184.92
NON TAXABLE ITEMS				
Your Total Charges Paid:				184.92
Prepayment :				.00
NET CHARGES:		CAD		184.92
Your Total Due:				0.00
Fuel service:	.4123/KM	3.670/Lit		

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2001

GST NO: 980643820rt001

This vehicle was rented to you by

This vehicle was checked in for you by

