

Public Disclosure of Travel and Expenses

Name John Brown
Position CEO
Month December 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/02/2019	\$ 11.60	Lunch allowance, Alberta Beef AGM in Calgary	N/A
Travel	Meals	12/03/2019	\$ 9.20	Breakfast allowance, Alberta Beef AGM in Calgary	N/A
Travel	Parking Charges	12/03/2019	\$ 14.70	Parking, NRCB board meeting in Calgary	No 1
Travel	Incidentals	12/03/2019	\$ 7.35	Personal allowance, Alberta Beef AGM in Calgary	N/A
Travel	Hotel Rooms	12/04/2019	\$ 244.74	Accommodation (2 nights), Alberta Beef AGM in Calgary	No 2
Travel	Meals	12/04/2019	\$ 11.60	Lunch allowance, Alberta Beef AGM in Calgary	N/A
Travel	Vehicle Rental	12/04/2019	\$ 46.60	Vehicle rental fuel, Alberta Beef AGM in Calgary	No 1
Travel	Vehicle Rental	12/04/2019	\$ 12.14	Vehicle rental fuel, Alberta Beef AGM in Calgary	No 1
Travel	Incidentals	12/04/2019	\$ 7.35	Personal allowance, Alberta Beef AGM in Calgary	N/A
Travel	Vehicle Rental	12/05/2019	\$ 201.69	Vehicle rental, Alberta Beef AGM in Calgary	No 3
Travel	Employee Auto	12/16/2019	\$ 89.89	Mileage, one way home - Red Deer, meetings with NRCB staff	N/A
Travel	Meals	12/16/2019	\$ 11.60	Lunch allowance, meetings with NRCB staff in Red Deer	N/A
Travel	Employee Auto	12/16/2019	\$ 77.26	Mileage, one way Red Deer - Edmonton, meetings with NRCB staff	N/A

Scroll down to view the receipts.

PETRO-CANADA
1830 102 ST SW
EDMONTON
ALBERTA T6N 1N3
(780) 466-2221

GST 856305073
PC0266380:3893801
TERMINAL: 023893858
PAYPOINT: 023893801

2019-12-04 13:34

PUMP 08
REGULAR
LITRES L 13.508
PRICE/L \$ 0.899
FUEL SALES \$ 12.14*

TOTAL OWED \$ 12.14

TOTAL PAID
CREDIT CARD \$ 12.14

* GST INCL. \$ 0.58

MASTERCARD

AUTH 093693
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 189543

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

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

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!

148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0775495:3800001
TERMINAL: 023800053
PAYPOINT: 023800001

2019-12-04 10:19

PUMP 03
REGULAR
LITRES L 44.852
PRICE/L \$ 1.039
FUEL SALES \$ 46.60*

TOTAL OWED \$ 46.60

TOTAL PAID
CREDIT CARD \$ 46.60

* GST INCL. \$ 2.22

MASTERCARD

AUTH 036764
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E800
INVOICE 080542

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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

LEARN HOW TO
SAVE 3 CENTS/L

RECEIPT

License Plate Number

K72976

#*Expiration Date/Time*#

11:35 AM

DEC 03, 2019

Purchase Date/Time: 09:35am Dec 03, 2019

Total Parking: \$14.00
Total FEDERAL: \$0.70

Total Due: \$14.70

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

Total Paid: \$14.70

Ticket #: 00015428
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

***** Visa

Auth #: 05885F

*GST REG #867315638

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



JOHN BROWN
 9940 106TH STREET
 EDMONTON, AB, T5K2N2
 Canada

Page Number : 1
 Guest Number :
 Folio ID : A
 Arrive Date : 02-DEC-19 14:15
 Depart Date : 04-DEC-19 08:27
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC DEC-04-2019 08:30

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-DEC-19	RT746	Room Chrg - Govt./Military	109.00	
02-DEC-19	RT746	GST	5.61	
02-DEC-19	RT746	ALberta TL Tax	4.49	
02-DEC-19	RT746	DMF	3.27	
03-DEC-19	RT746	Room Chrg - Govt./Military	109.00	
03-DEC-19	RT746	GST	5.61	
03-DEC-19	RT746	ALberta TL Tax	4.49	
03-DEC-19	RT746	DMF	3.27	
04-DEC-19	MC	Mastercard		-244.74

For Authorization Purpose Only

xxxxxx

Date	Time	Code	Authorized
02-DEC-19	14:15	036767	283.40

Approve EMV Receipt for MC - PIN Verified
 TC:F179DC920670AAF5 TVR:000008000
 Application Label:Mastercard

** Total 244.74 -244.74

Continued on the next page

Sheraton Cavalier Hotel Calgary
2620 32 Avenue N.E.
Calgary, AB T1Y 6B8
Canada
Tel: 403-291-0107 Fax: 403-291-2834



JOHN BROWN
9940 106TH STREET
EDMONTON, AB, T5K2N2
Canada

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 02-DEC-19 14:15
Depart Date : 04-DEC-19 08:27
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

*** Balance 0.00

Amount (CAD)
0.00
0.00
0.00
0.00
0.00

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Continued on the next page

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



JOHN BROWN
 9940 106TH STREET
 EDMONTON, AB, T5K2N2
 Canada

Page Number : 3
 Guest Number :
 Folio ID : A
 Arrive Date : 02-DEC-19 14:15
 Depart Date : 04-DEC-19 08:27
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chrg	Food & Bev	Telephone	GST	Att/DMF	Other	Total	Payment
12-02-2019	109.00	0.00	0.00	5.61	7.76	0.00	122.37	0.00
12-03-2019	109.00	0.00	0.00	5.61	7.76	0.00	122.37	0.00
12-04-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-244.74
Total	218.00	0.00	0.00	11.22	15.52	0.00	244.74	-244.74

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Customer Name : BROWN, JOHN
Drivers Lic Number :
Budget Corp Disc. : ALBERTA PROVINCIAL GOVERNMENT
Methods of Payment : MASTER

Budget Car Num : 3 4 5 5 3 2 6 0
Plate Number : AB K72976
Veh Description : WHI NISSAN ROGUE
Odometer Out : 21005 KMS
Fuel Gauge Reading: Full

Pickup Date/Time : DEC 02, 2019@10:00 AM
Pickup Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

Return Date/Time : DEC 05, 2019@10:30 AM
Return Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

MIN 1 DAY	RATE CHART	TIME AND MILEAGE
HRLY :	48.76	
DLY :	65.00	3DYE 65.00= 195.00
WKLY :	390.00	
MTHLY :	1560.00	
KMs :	Unlimited	

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	32.00/Day	Declined
Personal Accident and Effects		Unavail
Emergency Sickness Plan		Unavail

By my initials I acc decline optional services/products as shown above

Your Estimated Time & Mileage:	195.00
ENERGY RECOVERY FEE .98 /DY	+ 2.94
VEH LIC FEE	+ 3.75
Estimated Subtotal Charges:	201.69
YOUR ESTIMATED TOTAL CHARGES	201.69

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .3495 per KM or 3.670 per Lit.
I understand that important information on cashless toll s and e-Toll services can be found at budget.com/etoll.

**Rental charges not final
until vehicle inspected
by ABG representative.**

NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES BUDGET NOTICES

PRIVACY: BY SIGNING THIS FORM YOU CONSENT THAT BUDGETCAR (BUDGET) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII):
(1) FOR THE PURPOSES STATED IN BUDGET'S PRIVACY NOTICE, INCLUDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, &
(2) TO SEND YOU INFORMATION ABOUT PRODUCTS AND SERVICES PROVIDED BY BUDGET, BUDGET'S AFFILIATES & BUDGET SYSTEM

ALSO USE (BUT NOT DISCLOSE) YOUR PII TO OFFER YOU BUDGET PROGRAM PARTNER PRODUCTS & SERVICES.

I DO NOT WISH TO RECEIVE INFORMATION ABOUT THE ABOVE PRODUCTS & SERVICES. I AGREE THE CHG ABOVE ARE ESTIMATES AND THAT I HAVE RECEIVED ALL NOTICES AND TERMS HERE AND IN THE RENTAL JACKET. DRIVERS ALLOWED WITHOUT PRIOR WRITTEN CONSENT. TICKETS, FINES AND ADMIN FEES TO BE

THE TERMS AND CONDITIONS, THIS RENTAL AGREEMENT SIGNED BY YOU, AND A RETURN RECORD WITH COMPUTED RENTAL CHARGED TOGETHER CONSTITUTE THE RENTAL AGREEMENT BETWEEN YOURSELF AND BUDGETCAR INC. OR THE INDEPENDENT BUDGET LICENSEE IDENTIFIED ON THIS RENTAL AGREEMENT.

GST NO: 880643820rt001

If you have questions regarding this rental; call us at 780-448-2001 This vehicle was rented to you by

RENTAL AGREEMENT NUMBER 966314716

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 5 3 2 6 0
Plate Number : AB K72976
Veh Grp Charged : Intermediate SUV
Veh Grp Rented : Intermediate SUV
Veh Description : WHI NISSAN ROGUE
Total Driven : 614 KMs Odometer In: 22419 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : DEC 02, 2019@10:08 AM
Pickup Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

Return Date/Time : DEC 04, 2019@03:42 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 : 48.76			
DAILY: 65.00	3DY@	65.00=	195.00
WKLY: 390.00			
MNTLY: 1560.00			
Time & Mileage:			195.00
TAXABLE FEES			
ENERGY RECOVERY FEE .98 /DY		+	2.94
VEH LIC FEE		+	3.75
Subtotal Charges:			201.69
NON TAXABLE ITEMS			
Your Total Charges Paid:			201.69
Prepayment :			.00
NET CHARGES:	CAD		201.69
Your Total Due:			0.00
Fuel service: .3495/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: 880643820-t001

This vehicle was rented to you by

This vehicle was checked in for you by