

Public Disclosure of Travel and Expenses

Name John Brown
Position CEO
Month February 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	02/05/2020	\$ 31.50	Parking, office visit in Calgary	No 1
Working Session	Working Session	02/05/2020	\$ 109.62	Working lunch with NRCB staff, office visit in Calgary	No 2
Travel	Meals	02/05/2020	\$ 20.75	Dinner allowance, office visit in Calgary	N/A
Travel	Parking Charges	02/05/2020	\$ 11.55	Parking, office visit in Calgary	No 3
Travel	Hotel Rooms	02/05/2020	\$ 223.42	Accommodation, office visit in Calgary	No 4
Travel	Meals	02/06/2020	\$ 9.20	Breakfast allowance, office visit in Lethbridge	N/A
Travel	Meals	02/06/2020	\$ 20.75	Dinner allowance, office visit in Lethbridge	N/A
Travel	Incidentals	02/06/2020	\$ 7.35	Personal allowance, office visit in Lethbridge	N/A
Travel	Hotel Rooms	02/06/2020	\$ 133.56	Accommodation, office visit in Lethbridge	No 5
Travel	Meals	02/07/2020	\$ 9.20	Breakfast allowance, office visit in Lethbridge	N/A
Travel	Meals	02/07/2020	\$ 11.60	Lunch allowance, office visit in Lethbridge	N/A
Travel	Incidentals	02/07/2020	\$ 7.35	Personal allowance, office visit in Lethbridge	N/A
Working Session	Working Session	02/10/2020	\$ 183.65	Working lunch with NRCB staff, office visit in Red Deer	No 6
Travel	Employee Auto	02/10/2020	\$ 179.78	Mileage, round trip Edmonton - Red Deer, office visit in Red Deer	N/A
Working Session	Working Session	02/19/2020	\$ 87.89	Working lunch with NRCB staff, office visit in Morinville	No 7

Scroll down to view the receipts.

John Brown Receipt No 1

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
FEB 05, 2020

Purchase Date/Time: 12:01pm Feb 05, 2020

Total Parking: \$30.00
Total FEDERAL: \$1.50

Total Due: \$31.50 Rate: \$30 - 6
Total Paid: \$31.50 Pmt Type: CC (Swipe)
Ticket #: 00006147
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

Visa

Auth #: 04209

*GST REG #887315638

REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

05 - Flower and Wolf

Server: Check: 158187
Table : 242 Date : 2020-02-05
Guests: 4 Time : 1:29:10 PM

1 L - BBQ Brick Chicken 22.00
1 L - Maple Glazd Slmn 24.00
1 Ftng Hot Dog 19.00
1 Feature Sandwich 17.00
1 Coffee 5.00

Food: 87.00
SUBTOTAL: 87.00
TAX: 4.35

TOTAL: 91.35
=====

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

CARD
CARD TYPE MASTERCARD
DATE 2020/02/05
TIME 8641 13:30:44

SERVR ID
CHECK # 158187
TABLE # 242
RECEIPT NUMBER
C82045836-001-001-422-0

PURCHASE
AMOUNT \$91.35
TIP \$18.27
TOTAL

\$109.62

Mastercard
A0000000041010
6CCC94607990FD81
0000008000-E800
5BE8449B2BE1FF5F

APPROVED

AUTH# 027714 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

John Brown Receipt No 3

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 AM
FEB 06, 2020

Purchase Date/Time: 05:25pm Feb 05, 2020

Total Parking: \$11.00

Total FEDERAL: \$0.55

Total Due: \$11.55 Rate: \$11 - 6
Total Paid: \$11.55 Pmt Type: CC (Swipe)
Ticket #: 00006153
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

Visa

Auth #: 06072

*GST REG #887315638

ONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



John Brown

Page Number : 1 Invoice Nbr : 454806
 Guest Number :
 Folio ID : A
 Arrive Date : 05-FEB-20 17:36
 Depart Date : 06-FEB-20 06:53
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT001

The Westin Cal YYCWI FEB-06-2020 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-20		Room Chrg - Govt./Military	199.00	
05-FEB-20		Goods And Services Tax	10.25	
05-FEB-20		Destination Marketing Fee	5.97	
05-FEB-20		Tourism Levy	8.20	
06-FEB-20	MC	MasterCard		-223.42
Approve EMV Receipt for MC PIN Verified				
Application Label:Mastercard				
** Total			223.42	-223.42
*** Balance			0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



John Brown

Page Number : 2 Invoice Nbr : 454806
Guest Number :
Folio ID : A
Arrive Date : 05-FEB-20 17:36
Depart Date : 06-FEB-20 06:53
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

GST Summary

	Amount (CAD)
Room	
Food & Beverage	10.25
Telephone	0.00
Other Revenue	0.00
Total	0.00
	10.25

PACK LIGHT, STAY FIT - With the Westin Gear Lending program, New Balance(TM) workout gear is conveniently delivered to your room so you can keep moving. Experience it during your next stay. Learn more at westin.com/newbalance

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.



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

Mr John Brown

Receipt

Invoice date 2/7/2020
Our reference
GST Number GST # 848475554RP0001

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
2/6/2020	Room Charge		1	120.00	120.00
2/6/2020	GST Taxes		1	6.36	6.36
2/6/2020	Levy Taxes		1	4.80	4.80
2/6/2020	Marketing Fee		1	2.40	2.40
Total invoice					133.56
2/7/2020	MC	Auth: 016906			-133.56
Total Paid					-133.56
Total Due					0.00
Total GST		6.36			

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 an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

Thank you!

★★★
**ORIGINAL
 JOE'S.**

RESTAURANT • BAR

Original Joes Red Deer
 4720 51st Ave
 Red Deer, AB
 T4N 4H1

Phone: (403) 343-6793

GST: #82953 1078 RT0001

Table #30

Trans#: 516529 Serv: #Cust:8
 02/10/2020 01:10:50 PM

Quan	Description	Cost
1	Diet Ccke	\$3.50
1	The 50C Burger	\$16.25
1	->\$Sing Sweet Potato Fr	\$2.75
1	Carolina Pulled Pork	\$16.50
1	Butter Chicken	\$17.00
1	Cajun Chkn Burger	\$17.25
1	->\$Sing Sweet Potato Fr	\$2.75
1	The Kora	\$18.00
1	Cajun Chkn Burger	\$17.25
1	Butter Chicken	\$17.00
1	Cobb Salad	\$17.50

Net Total: \$145.75
 GST \$7.29

TOTAL: \$153.04

ORIGINAL JOE'S RED DEER
 4720 51ST AVENUE
 RED DEER AB

CARD
 CARD TYPE MASTERCARD
 DATE 2020/02/10
 TIME 0489 13:12:33
 CLERK ID
 RECEIPT NUMBER
 C82000844-001-392-011-0

PURCHASE
 AMOUNT \$153.04
 TIP \$30.61
 TOTAL

\$183.65

Mastercard
 A0000000041010
 80EBB963C9FEE80F
 0000008000-E800
 1F5E92BC14622C03

APPROVED

AUTH# 087220 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

HAPPY HOUR - EVERYDAY!
 3pm - 6pm

Complete Online Survey:
 OR: /SURVEY

