



Public Disclosure of Travel and Expenses

Name John Brown
Position CEO
Month March 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	03/05/2020	\$ 7.35	Personal allowance, Beef Industry Conference in Red Deer	N/A
Travel	Hotel Rooms	03/06/2020	\$ 337.90	Accommodation (2 nights), Beef Industry Conference in Red Deer	No 1
Travel	Incidentals	03/06/2020	\$ 7.35	Personal allowance, Beef Industry Conference in Red Deer	N/A
Travel	Employee Auto	03/06/2020	\$ 180.79	Mileage, round trip Edmonton - Red Deer, Beef Industry Conference in Red Deer	N/A
Travel	Employee Auto	03/11/2020	\$ 29.09	Mileage, round trip office - Leduc, NRCB staff training in Leduc	N/A
Travel	Employee Auto	03/12/2020	\$ 29.08	Mileage, round trip office - Leduc, NRCB staff training in Leduc	N/A

Scroll down to view the receipts.

Black Knight Inn
 2929 50th Avenue
 Red Deer, AB
 T4R 1H1

Telephone: 403-343-6666 Fax: 403-340-8970

John S Brown

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Page # 1
 Res. #
 Checked in Wed Mar 4/20 - 6:30pm
 Checked out Fri Mar 6/20 - 7:44am
 Nights 2

Promo Code
 Room

Date	Description	Reference	Charges	Credits
Mar04	Room - Government		155.00	
Mar04	GST		7.75	
Mar04	Tourism Levy		6.20	
Mar05	Room - Government		155.00	
Mar05	GST		7.75	
Mar05	Tourism Levy		6.20	
Mar06	PAID BY MASTERCAR auth			337.90
			0.00	
			337.90	337.90

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 Visit us online at <http://www.blackknightinn.ca/>

Our G.S.T. # is R121889661

Charge Summary:

GST 15.50
 Tourism Levy 12.40