



Public Disclosure of Travel and Expenses

Name Sandi Roberts
Position Board Member
Month June 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/29/2022	\$ 35.59	Working lunch with NRCB staff	No 1

Scroll down to view the receipts.

Sandi Roberts Receipt No 1

MOXIES - 020
888 SW 7th Avenue
Calgary AB T2P 3J3
403-234-7507

== TRANSACTION RECORD ==
Tran. #: 528
Lookup #: 00528229417797
VVC: DINING ROOM
Table #: [REDACTED]
Check #: [REDACTED] Group #: 0
Employee: [REDACTED]
Employee: [REDACTED]

MasterCard
XXXXXXXXXX
CID: A00000
App Name: MasterCard

Amount \$148.31
Tip \$29.66
=====

TOTAL CAD\$177.97

APPROVED 030112
00-001 (001) 030112
020MCS12
114001001001
06/29/2022 1:00:37 PM

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

MOXIES

CALGARY DOWNTOWN

0045 Table 173 #Party 5
SvrCk: 12 12:08 06/29/22

COFFEE	4.00
COFFEE	4.00
COFFEE	4.00
ICE TEA	4.00
SODA	4.00
GINGER TUNA SALAD	23.00
LEMON BASIL SLMN	31.00
GINGER TUNA SALAD	23.00
BEAN TACOS	19.50
BEEF VINDALOO	24.75

Sub Total: 141.25
GST: 7.06

06/29 12:58 TOTAL: 148.31

THANK YOU!

GST No. 868413642 RT0001

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Thank you for
coming!!

Amount attributable to Sandi Roberts is \$35.59