



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month February 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	02/21/2023	\$ 31.50	Banff park entrance fees (3 days), Alberta Beef Industry conference in Banff	No 1
Travel	Taxi Fares	02/21/2023	\$ 17.00	Taxi, hotel to conference, Alberta Beef Industry conference in Banff	No 2
Travel	Taxi Fares	02/21/2023	\$ 15.50	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 3
Travel	Meals	02/22/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/22/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Taxi Fares	02/22/2023	\$ 14.50	Taxi, hotel to conference, Alberta Beef Industry conference in Banff	R/M
Travel	Taxi Fares	02/22/2023	\$ 16.55	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 4
Travel	Incidentals	02/22/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Taxi Fares	02/23/2023	\$ 17.00	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 5
Travel	Incidentals	02/23/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Hotel Rooms	02/24/2023	\$ 709.90	Accommodation (3 nights), Alberta Beef Industry conference in Banff	No 6
Travel	Meals	02/24/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/24/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Incidentals	02/24/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Employee Auto	02/24/2023	\$ 447.43	Mileage, round trip Edmonton - Banff, Alberta Beef Industry conference in Banff	N/A

Scroll down to view the receipts.

**PARKS
CANADA**



**PARC
CANAD**

Banff East Gate
#10040

**Expires:
2023/02/24
at 4pm**

Sales Receipt

Transaction #: 5481546
Date: 2023-02-21 4:27:03 PM
Cashier/Caissier: Register/Caisse #:

Item	Description	Amt/Mnt
20000	NP A Day/PA par Jour 3 @ \$10.50	\$31.50
	2023/02/24	

Sub Total/Sous-Total \$30.00
 GST/TPS \$1.50
Total \$31.50

Mastercard Tendered \$31.50
 Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre vi...

----- TRANSACTION RECORD -----

TAXI BANFF

101 OWL ST PO BOX 2502

BANFF AB

Purchase

Feb 21, 2023

MASTERCARD

18:42:21

Entry: Chip (C)

Ref#: 486-DRQGKQ7U3CBMDC

Auth#: 084683

Response: 01-027

Order:

MGO1677030139973

Username:

Amount

Tip

\$ 14.00

\$ 3.00

Total

\$ 17.00

Mastercard

TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN
* DUPLICATE *

TRANSACTION RECORD

TAXI TAXI BANFF
101 OWL ST PO BOX 2502
BANFF AB

TYPE	PURCHASE
ACCT	MASTERCARD
AMOUNT	\$12.50
TIP	\$3.00
TOTAL	\$15.50

CARD NUMBER	*****
DATE / TIME	Feb 21 2023 11:35:42 PM
REFERENCE #	001001522 C
AUTH #	092362

Mastercard

[000008000](#) E800

ORDER NO	MGO1677047739733
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01 APPROVED - THANK YOU 027

* IMPORTANT - RETAIN THIS COPY FOR YOUR
RECORDS *

Banff Transportation

101 Owl St.
BANFF, AB
T1L1C2

February 22, 2023
11:55 PM

Receipt: d2sM
Authorization: 009436

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Custom Amount \$13.55

Subtotal \$13.55
Tip \$3.00

Total \$16.55
MasterCard \$16.55
(Chip)

APPROVED

Banff Transportation

01 Owl St.
BANFF, AB
T1L1C2

February 23, 2023
11:49 PM

Receipt: 7RoH
Authorization: 079648

Mastercard
AID A0 00 00 00 04 10 10
PIN Verified

Custom Amount \$14.00

Subtotal \$14.00

Tip \$3.00

Total \$17.00

MasterCard
(Chip) \$17.00

APPROVED



Reservation Number

Send to Page Stuart

Guest Name Page Stuart

Arrival Date
23-02-21

Departure Date
23-02-24

Room Information - Superior Rm 1 King, Balcony

Folio Number	Trans Date	Description	Voucher	Amount
Charges				
	23-02-21	10% Discount		207.00
	23-02-21	Taxes - PTL		8.45
	23-02-21	Taxes - TIF		4.14
	23-02-21	Taxes - GST		10.56
	23-02-22	10% Discount		208.80
	23-02-22	Taxes - PTL		8.52
	23-02-22	Taxes - TIF		4.18
	23-02-22	Taxes - GST		10.65
	23-02-23	10% Discount		222.70
	23-02-23	Taxes - PTL		9.09
	23-02-23	Taxes - TIF		4.45
	23-02-23	Taxes - GST		11.36
		Total Charges		709.90
Payments				
	23-02-21	Mastercard Payment	##### 068460224 0002266129	-709.90
		Total Payments		-709.90
			Balance Due:	0.00