



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month March 2023

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|---------------|-----------------------|-----------|---|---------|
| Travel | Incidentals | 03/16/2023 | \$ 14.70 | Personal allowance (2 days), NRCB staff training in Canmore | N/A |
| Travel | Hotel Rooms | 03/16/2023 | \$ 276.36 | Accommodation (2 nights), NRCB staff training in Canmore | No 1 |
| Travel | Employee Auto | 03/16/2023 | \$ 423.19 | Mileage, round trip Edmonton - Canmore, NRCB staff training | N/A |



511 Bow Valley Trail
Canmore AB T1W 1N7
Tel: (403) 678 3625

Natural Resources Conservation Board

4th floor, Sterling Place
9940 - 106 Street
Edmonton AB T5K 2N2

Invoice

Invoice date 3/17/2023
Invoice due before 4/16/2023
Invoice number 6899
Our reference CCM-GFC6035 /
Client Number 23262
GST Number GST#802977231

| Guest | Page Stuart | Arrival | 3/14/2023 | Departure | 3/16/2023 | Room |
|-----------|----------------------|----------|-----------------|-----------|-----------|-----------------|
| Date | Description | Quantity | Unit Price | | | Total (CAD) |
| 3/14/2023 | Room Charge | 1 | 129.00 | | | 129.00 |
| 3/14/2023 | GST Taxes | 1 | 6.64 | | | 6.64 |
| 3/14/2023 | Tourism Levy | 1 | 5.31 | | | 5.31 |
| 3/14/2023 | Market Fee | 1 | 3.87 | | | 3.87 |
| 3/15/2023 | Room Charge | 1 | 129.00 | | | 129.00 |
| 3/15/2023 | GST Taxes | 1 | 6.64 | | | 6.64 |
| 3/15/2023 | Tourism Levy | 1 | 5.31 | | | 5.31 |
| 3/15/2023 | Market Fee | 1 | 3.87 | | | 3.87 |

Total charge was \$276.36