

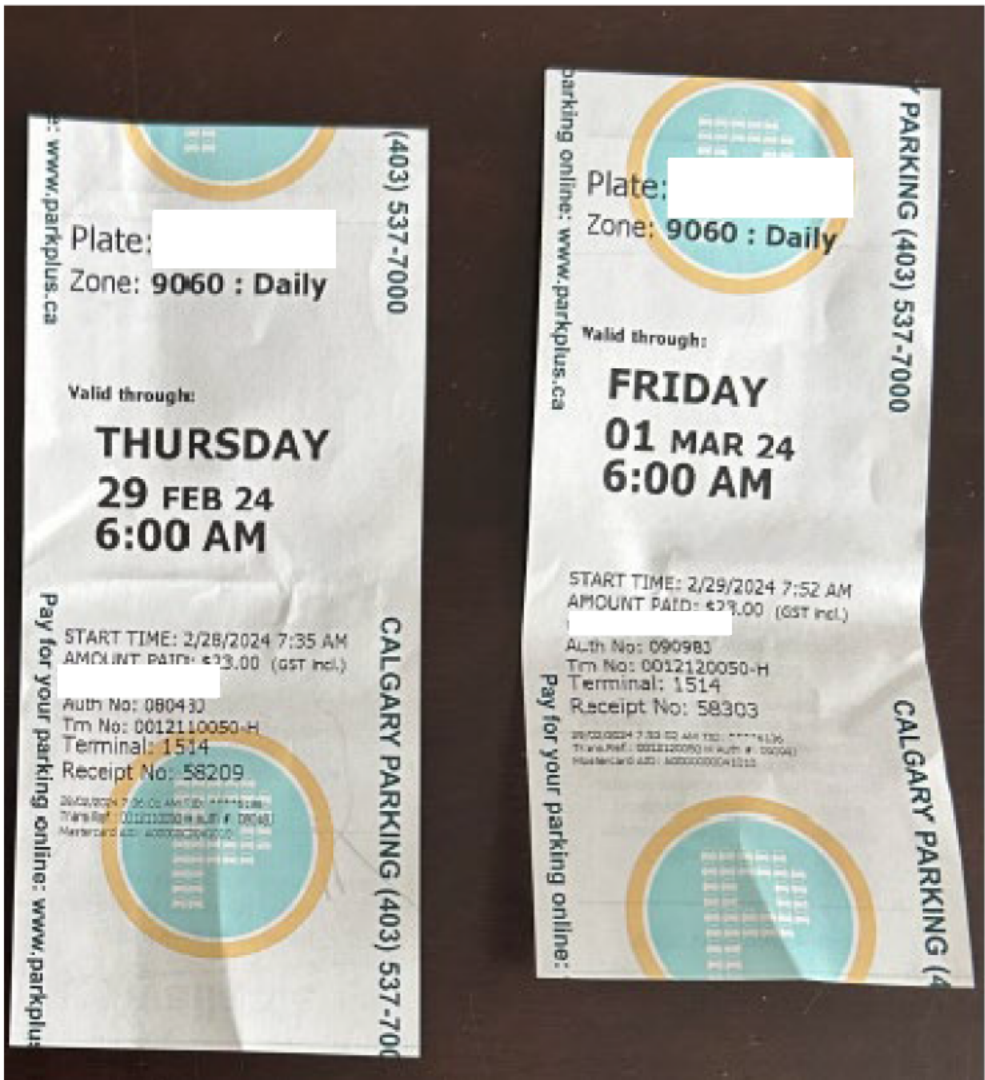


Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month February 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	2/28/2024	\$ 17.00	Lunch allowance, Alberta Beef Industry conference in Calgary	N/A
Travel	Parking Charges	2/28/2024	\$ 23.00	Parking, Alberta Beef Industry conference in Calgary	No 1
Travel	Parking Charges	2/29/2024	\$ 23.00	Parking, Alberta Beef Industry conference in Calgary	No 1

Scroll down to view the receipts.



www.parkplus.ca (403) 537-7000

Plate: [REDACTED]
 Zone: 9060 : Daily

Valid through:
THURSDAY
29 FEB 24
6:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 2/28/2024 7:35 AM
 AMOUNT PAID: \$93.00 (GST incl.)

Auth No: 080430
 Tm No: 0012110050-H
 Terminal: 1514
 Receipt No: 58209

CALGARY PARKING (403) 537-7000

www.parkplus.ca (403) 537-7000

Plate: [REDACTED]
 Zone: 9060 : Daily

Valid through:
FRIDAY
01 MAR 24
6:00 AM

Pay for your parking online: www.parkplus.ca

START TIME: 2/29/2024 7:52 AM
 AMOUNT PAID: \$93.00 (GST incl.)

Auth No: 090983
 Tm No: 0012120050-H
 Terminal: 1514
 Receipt No: 58303

CALGARY PARKING (403) 537-7000