

Public Disclosure of Travel and Expenses

NameRichard SmithPositionBoard MemberMonthOctober 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	10/9/2024	\$138.18	Accommodation, staff training in Olds	No 1
Travel	Incidentals	10/9/2024	\$ 7.35	Personal allowance, staff training in Olds	N/A
Travel	Employee Auto	10/22/2024	\$127.60	Mileage, Airdrie - Red Deer return, All-Marketing Boards and Commissions meeting in Red Deer	N/A
Travel	Meals	10/27/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Hotel Rooms	10/28/2024	\$344.63	Accommodation, Advanced Administrative Law and Practice conference in Ottawa	No 2
Travel	Taxi Fares	10/28/2024	\$ 40.00	Taxi, Advanced Administrative Law and Practice conference in Ottawa	No 3
Travel	Meals	10/28/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/28/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Meals	10/29/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/29/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Hotel Rooms	10/30/2024	\$519.68	Accommodation (2 nights), Advanced Administrative Law and Practice conference in Ottawa	No 4
Travel	Taxi Fares	10/30/2024	\$ 40.00	Taxi, Advanced Administrative Law and Practice conference in Ottawa	No 3
Travel	Meals	10/30/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/30/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A

Scroll down to view the receipts.

POMEROY

inn & suites

Pomeroy Inn and Suites at Olds College

GST# 824143507 Box 3702 : 4601 46th Phone: (403)556-8815

ÓYGS, 48 T4H 1P5 Fax: (403)556-1056

E-mail: fd@pomeroyolds.com

Website: https://www.pomeroyinnandsuites.co

m/hotels-olds/

Guest Charges

Folio #: 181349 Guest: Smith, Rich Conf #:

Room #: CRS #: TC 876892730

Payment Method: Credit Card Billing Reference:

Rate: Company: Natural Resources Conservation Arrival: 10/8/2024

Board

10/8/2024 \$129.00 Departure: 10/9/2024

Calgary,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/8/2024	ROOM	Auto Posted Rate: RACK			\$129.00		\$129.00
10/8/2024	DMF	Auto Posted Rate: RACK			\$3.87		\$132.87
10/8/2024	HT	Auto Posted Rate: RACK			\$5.16		\$138.03
10/8/2024	HT	Auto Posted Rate: RACK			\$0.15		\$138.18
10/9/2024	MC					\$138.18	\$0.00
	_				Bala	nce	\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$138.18

Account: Approval Code: _034831_

Account Holder: Richard Smith Approval Amount: (\$138.18)

I agree that my liability for all charges is not waived.

Guest Signature			
	99		

Richard Smith Receipt No 2



HILTON GARDEN INN ONTARIO 361 QUEEN ST OTTAWA, ON K1R 0C7

Canada

TELEPHONE 613-234-6363 • FAX 613-234-0111
Reservations

www.hilton.com or 1 800 HILTONS

SMITH, RICHARD

Room No:

Arrival Date:

10/27/2024 11:20:00 PM

Departure Date:

10/28/2024 8:01:00 AM

AdulVChild:

1/0

Cashier ID:

Room Rate:

290.46

AL: HH#

VAT#

83889-5241 RT0004

Folio No/Che

190899 A

Confirmation Number:

HILTON GARDEN INN ONTARIO 10/28/2024 8:01 00 AM

DATE	DESCRIPTION	ID	REFNO	CHARGES	CREDIT	BALANCE
10/27/2024	GUEST ROOM		1077453	\$290.46		
10/27/2024	HARMONISED SALES TAX		1077453	\$37.76		
10/27/2024	MUNICIPAL ACCOMODATION TAX		1077453	\$14.52		
10/27/2024	HST ON MAT		1077453	\$1.89		
10/28/2024			1077565		(\$344.63)	
			SO AL ANCES	**		en m

ANCE** \$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE 036358

CARD NUMBER

TRANSACTION ID 1077565

MERCHANT ID

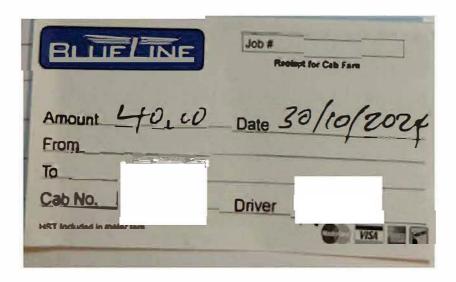
EXP DATE

TRANS TYPE

Sale

000100682400





Richard Smith Receipt No 4



HILTON GARDEN INN ONTARIO 361 QUEEN ST OTTAWA, ON K1R 0C7 Canada

TELEPHONE 613-234-6363 • FAX 613-234-0111 Reservations

www.hilton.com or 1 800 HILTONS

SMITH, RICHARD

Room No:

Arrival Date:

10/28/2024 8:02:00 AM

Departure Date:

10/30/2024 11:16:00 AM

Adult/Child:

1/0

Cashier ID:

Room Rate:

219.00

AL: HH#

VAT#

83889-5241 RT0004

Folio No/Che

190900 A

Confirmation Number:

HILTON GARDEN INN ONTARIO 10/30/2024 11:16:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/28/2024	GUEST ROOM	-	1077915	\$219.00		
10/28/2024	HARMONISED SALES TAX		1077915	\$28.47		
10/28/2024	MUNICIPAL ACCOMODATION TAX		1077915	\$10.95		
10/28/2024	HST ON MAT		1077915	\$1.42		
10/29/2024	GUEST ROOM		1078637	\$219.00		
10/29/2024	HARMONISED SALES TAX		1078637	\$28.47		
10/29/2024	MUNICIPAL ACCOMODATION TAX		1078637	\$10.95		
10/29/2024	HST ON MAT		1078637	\$1.42		
10/30/2024			1079002		(\$519.68)	
			#5 · · · · · · · · · ·	••		

BALANCE \$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

TRANSACTION ID

APPR CODE 063483

CARD NUMBER

1079002

MERCHANT ID

000100682400

EXP DATE

TRANS TYPE

Sale