



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month February 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/31/2019	\$ 20.00	Working lunch with NRCB staff	No 1
Working Session	Working Session	02/01/2019	\$ 22.58	Working lunch with NRCB staff	No 1
Working Session	Working Session	02/12/2019	\$ 27.55	Working dinner with NRCB staff, NRCB staff training in Red Deer	No 2
Travel	Hotel Rooms	02/13/2019	\$ 145.59	Accommodation, NRCB staff training in Red Deer	No 3
Travel	Incidentals	02/13/2019	\$ 7.35	Personal allowance, NRCB staff training in Red Deer	N/A
Travel	Employee Auto	02/13/2019	\$ 151.50	Mileage, round trip Edmonton - Red Deer, NRCB staff training in Red Deer	N/A

Scroll down to view the receipts.



9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

GROUP LTD.
9940 106 ST NW
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2019/02/01
TIME 5287 12:34:05
RECEIPT NUMBER
82027890-001-284-006-0

Guests: 5
Date: 02/01/2019 11:47AM

PURCHASE
AMOUNT \$102.90
TAX \$10.00
TOTAL
\$112.90

FISH DE JOUR 40.00
SF CREPE 40.00
PORK SCHNITZEL 18.00

Subtotal 98.00
G.S.T. 4.90
Total Due \$102.90

MasterCard
0000000041010
09FAADAA3F3E
0000008000-E800
613008C0ABAB

Amount attributable to Page Stuart is \$22.58

APPROVED

AUTH# 143405 01-027
THANK YOU

ALLEGRO ITALIAN KITCHEN
10011 109th STREET
EDMONTON AB

CARDHOLDER COPY

CARD
CARD TYPE MASTERCARD
DATE 2019/01/13
TIME 0672 14:50:4
RECEIPT NUMBER
2010696-001-058-007-

Allegro Italian Kitchen
10011-109th Street
Edmonton, Alberta
780-424-6644

PURCHASE
AMOUNT \$72.5
TAX \$7.5
TOTAL
\$80.00

Your GST# 896140894

MasterCard
00000041010
854699BAC5864
0008000-E800
31B45B0800B960

Check: 541
Table:
Date: 01/31/2019 11:56AM

3 LASAGNA 49.35
1 AFFUMICATO 16.45
1 DIET 3.25

APPROVED

AUTH# 145048 01-027

Subtotal 69.05
G.S.T. 3.45
TOTAL \$72.50

Amount attributable to Page Stuart is \$20.00

 CHECK # 773793 DATE 2/12/19
 TABLE # TIME 7:57PM

MOHAVE GRILL
 6608 ORR DR
 RED DEER AB

--- SMOKEHOUSE : ---

SEAT#	ITEMS ORDERED	AMOUNT
8	B3Q RIBS	26.95
	Sub sweet fries	2.25
	crispotle mayo	1.50
	SMK SAUSAGE	16.95
	SMOKEHOUSE BURG	16.95
	STEAK SAND	16.95
	SALMON KAISER	18.95
	ULTRA FAJITAS	24.95
	PORK SCHNITZEL	17.95
	PORK SCHNITZEL	17.95
	MASHED POTATOES	0.00
	1/4 CHICKEN DIN	17.95
	ICE CREAM SCOOP	2.00
	ICE CREAM SCOOP	2.00
	APPLE CRISP	6.95
	CARML CHEESECAKE	7.95
	SUBTOTAL	200.20
	GST PLUS	9.94

		210.14
	TOTAL	210.14

CARD
 CARD TYPE MASTERCARD
 DATE 2019/02/12
 TIME 0974 20:06:31
 CLERK ID
 RECEIPT NUMBER
 C82000295-001-454-011-0

PURCHASE
 AMOUNT \$210.14 ✓
 TIP \$37.83 ✓
 TOTAL

\$247.97 ✓

MasterCard
 A0000000041010
 3DECD61EB2485B70
 0200008000-E800
 87B6F047D62B1EC0

APPROVED

AUTH# 220631 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

 SUBTOTAL 200.20
 GST PLUS 9.94

 TOTAL DUE 210.14 ✓

MOHAVE SMOKEHOUSE & BAR
 MOHAVE SMOKEHOUSE & BAR
 OPEN FOR BREAKFAST ON WEEKENDS
 WE ARE NOW ON SKIP THE DISHES.CA
 PICK-UP OR DELIVERY
 TUESDAY'S ARE WING NIGHT'S

(403) 340-3463
 E-MAIL MOHAVE@TELUS.NET
 GST #85786890

Amount attributable to Page Stuart is \$27.55



27

02-13-19

Page Stuart	Folio No. :	Room No. :
	A/R Number :	Arrival : 02-12-19
	Group Code : NRC	Departure : 02-13-19
	Company : Natural Resources Conservation Bo	Conf. No. : 48348406
	Membership No. :	Rate Code :
	Invoice No. :	Page No. : 1 of 1
	PO.No. :	
	INFORMATION INVOICE	

Date	Description	Charges	Credits
02-12-19	*Accommodation	139.99	
02-12-19	AHT	5.60	
02-13-19	MasterCard		145.59

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review. We look forward to welcoming you back soon.

Total	145.59	145.59
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Balance	0.00
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Tax Summary

	0.00
AHT	5.60
	0.00
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express - Red Deer North
 6433 Orr Dr.
 Red Deer, AB T4P1A6
 Telephone: (587) 457-7829 Fax: (587) 457-1110
 GST Tax# 829601137