



Public Disclosure of Travel and Expenses

Name Walter Ceroici
Position Acting CEO
Month June 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	06/06/2019	\$ 9.20	Breakfast allowance, meeting in Airdrie	N/A
Travel	Meals	06/06/2019	\$ 13.24	Lunch with NRCB Senior Environmental Specialist, meeting in Airdrie	No 1
Travel	Meals	06/06/2019	\$ 20.75	Dinner allowance, meeting in Airdrie	N/A

Scroll down to view the receipts.

Way#47193-0 Phone 403-945-0755
201-117 eastlake crescent
Airdrie, AB, Airdrie
Served by: 6/6/2019 12:34:22 pm
Term ID-Trans# 1/A-191296

Customer Receipt
GST#

Qty	Size	Item	Price
2	12"	Turkey Sub	\$19.58
2		Bottled Carbonated Drink	\$5.38
Sub Total			\$24.96
GST (5%)			\$1.25
Bot Dep			\$0.20
Rec Fee			\$0.06
Total (Eat In)			\$26.47
Credit Card			\$26.47
Change			\$0.00

If it is not right I will make it right.

MID: 810000013878
TID: 701
Approval No: 143416
Reference No: 915718203648
Card Issuer: Mastercard
Account No:
Acquired:
Amount: \$26.47
Application: MasterCard
AID: A0000000041010
TVR: 8000008000
TSI: 6800
Date/Time: 6/6/2019 12:34:15 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID:

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a surprise offer to use with your next purchase.

Amount attributable to Walter Ceroici is \$13.24