



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month November 2018

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	11/27/2018	\$ 18.59	Dinner at hotel, PAG meeting in Calgary	No 1
Travel	Hotel Rooms	11/28/2018	\$ 169.38	Accommodation, PAG meeting in Calgary	No 1
Travel	Meals	11/28/2018	\$ 20.75	Dinner allowance, PAG meeting in Calgary	N/A
Travel	Incidentals	11/28/2018	\$ 7.35	Personal allowance, PAG meeting in Calgary	N/A
Travel	Employee Auto	11/28/2018	\$ 322.19	Mileage, office - Calgary - home, PAG meeting in Calgary	N/A

Scroll down to view the receipts.



Guest Name: Page Stuart ✓

Room #:
 Folio #: RHBF25DA0 - 1
 Group #:
 Guests: 1
 Clerk:

Arrive: 11/27/18 Time: 04:41 PM Depart: 11/28/18 Time: 12:14 PM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
11/27/2018	GREENS DINNER TIP	3039540		\$2.84 ✓	
11/27/2018	GREENS DINNER FOOD	3039540		\$15.00 ✓	
11/27/2018	GREENS DINNER TAX	3039540		\$0.75 ✓	
11/27/2018	ROOM CHARGE			\$149.00	
11/27/2018	ALBERTA TOURISM LEV		ALBERTA LEVY TAX	\$6.14	
11/27/2018	DESTINATION MARKETI		DMF	\$4.47	
11/27/2018	ROOM GST		ROOM GST	\$7.67 ✓	
11/27/2018	ECO STAY PROGRAM	Recur 1383	Recurring: Stuart	\$2.00	
11/27/2018	GST	Recur 1383t	Recurring: Stuart	\$0.10 ✓	
11/28/2018	PAY MASTERCARD				
					-\$187.97 ✓

Folio Balance: \$0.00

GST Summary

GST # R121438279

Room	\$7.77
F & B	\$0.75
Other	\$0.00
Total GST	\$8.52