



Public Disclosure of Travel and Expenses

Name Walter Ceroici
Position Acting CEO
Month January 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	01/08/2019	\$ 21.56	Working lunch with NRCB staff	No 1
Travel	Meals	01/13/2019	\$ 20.75	Dinner allowance, Manure Management workshop in Lethbridge	N/A
Travel	Hotel Rooms	01/14/2019	\$ 154.77	Accommodation, Manure Management workshop in Lethbridge	No 2
Working Session	Working Session	01/14/2019	\$ 24.54	Working dinner with NRCB staff	No 3
Travel	Incidentals	01/14/2019	\$ 7.35	Personal allowance, Manure Management Workshop in Lethbridge	N/A
Travel	Hotel Rooms	01/15/2019	\$ 154.77	Accommodation, meetings in Lethbridge	No 2
Working Session	Working Session	01/15/2019	\$ 12.28	Working lunch with NRCB staff	No 4
Travel	Meals	01/15/2019	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Incidentals	01/15/2019	\$ 7.35	Personal allowance, meetings in Lethbridge	N/A

Scroll down to view the receipts.



Best Western Plus Service Inn & Suites
 209-41 Street South
 Lethbridge, AB T1J1Z3
 403-329-6844

CRS Confirmation#: 601023206
Folio#: 124263
Ceroici, Walter

Company:

Room:
Room Type: QQ - Standard Double
Arrival: 1/13/2019
Departure: 1/15/2019
Employee:

Trans#	Date	Posting Description	Charges	Payments	Balance
685909	01/13/19	Rm:	\$144.49	\$0.00	\$144.49
685910	01/13/19	Provincial Tourism Levy	\$5.95	\$0.00	\$150.44
685911	01/13/19	DMF	\$4.33	\$0.00	\$154.77
686245	01/14/19	Rm:	\$144.49	\$0.00	\$299.26
686246	01/14/19	Provincial Tourism Levy	\$5.95	\$0.00	\$305.21
686247	01/14/19	DMF	\$4.33	\$0.00	\$309.54
686453	01/15/19	Mastercard	\$0.00	\$309.54	\$0.00
				Balance:	\$0.00

Membership#:
Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$288.98
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Service Charge:	\$0.00
Tax:	\$20.56
Less Payments:	\$309.54
Total Amount Due:	\$0.00

**MOXIE 'S
LETHBRIDGE**

1100a Table 56 #Party 15
SvrCk: 2 18:15 01/14/19
Separate checks: 1-of-7

TEA	3.99
E/QUINOA SAL	15.50
AK SANDWICH, sub/ caesar salad	23.00
BURGER, add saut mushrms	18.00
DED BURGER, sub/ market salad	21.00
DED BURGER	19.00
= VINDALOO	21.00
ITHRN CHK SAND, sub/ swt potato	20.50
N CHKN BURGER	17.00
KEY CLUB, add gravy	17.50
OK TEND MEAL	16.00
DED BURGER, sub market salad	21.00
N RST CHICKEN	26.00
TOBELLO BURGR	16.50
AN THAI CURRY	22.25
TOBELLO BURGR, sub/ swt potato	19.50
I FLOURLS CAKE	5.00
TEA	3.99

Sub Total: 306.73

GST: 15.34

15% GRATUIT 46.01

14 19:44 TOTAL: 368.08

GST # 104945324

PLEASE PAY SERVER

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Amount attributable to Walter Ceroici is \$24.54

Subway#20641-0 Phone 4039424706
 473 - 41 Street South
 Lethbridge, Alberta, T1J 5C8
 Served by: 1/15/2019 11:35:12 am
 Term ID-Trans# 1/A-131829

Customer Receipt
 GST# 805014727

Qty	Size	Item	Price
2		Rst Chicken Salad	\$17.58
2		-CAN - Fresh Value Meal	\$6.98
		- -Bottled Water	
		- -4 Cookies	
1		Chicken Teriyaki Salad	\$8.79
1		-CAN - Fresh Value Meal	\$3.49
		- -Bottled Water	
		- -2 Cookies	
1		Chicken Teriyaki Salad	\$8.79
1		-CAN - Fresh Value Meal	\$3.49
		- -Bottled Water	
		- -Chips	
		Bottled Carbonated Drink	\$21.52
1	12"	Chicken Bcn Ranch Sub	\$10.49
		-CAN - Fresh Value Meal	\$3.49
		- -Bottled Water	
		- -Chips	
1	12"	Chicken Teriyaki Sub	\$29.37
		-CAN - Fresh Value Meal	\$10.47
		- -Bottled Water	
		- -Chips	
1	12"	Tuna Sub	\$8.99
1		-CAN - Fresh Value Meal	\$3.49
		- -Bottled Carbonated Drink B	
		- -Chips	
1	12"	Subway Melt Sub	\$19.98
		-CAN - Fresh Value Meal	\$6.98
		- -Bottled Carbonated Drink B	
		- -Chips	
1		TkyBcnGuac WrpFlv	\$8.99
2	12"	Veggie Delite Sub	\$11.98
1	12"	Cold Cut Combo Sub	\$7.99
1	12"	Chicken Bcn Ranch Salad	\$8.49
1		ChipotleSWSteak WrpFlv	\$8.99
1	12"	Ham Sub	\$7.99
1	12"	Turkey Sub	\$9.49
1		Cold Cut Combo Salad	\$6.99
		-Cold Cut Combo Extr6	\$1.50
1		Turkey Salad	\$8.29

Sub Total \$245.60
 GST (5%) \$12.28
 Total (Eat In) \$257.88
 Credit Card \$257.88
 Change \$0.00
 Have a nice day

Mid. 01-15-2019/11:35
 ID: 701
 Approval No: 133507
 Reference No: 901518380741
 Card Issuer:
 Account No:
 Acquired: Contact_EMV
 Amount: \$257.88
 Application: MasterCard
 AID: A0000000041010
 TVR: 8000008000
 TSI: 6800
 Date/Time: 1/15/2019 11:35:07 AM

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

Signature:

I agree to pay above total amount
 according to the Card Issuer Agreement.

CUSTOMER COPY

Host Order ID:

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www.subwaylistens.ca, and receive a
 Surprise offer to use with your next
 purchase.

Amount attributable to Walter Ceroici is \$12.28