



Public Disclosure of Travel and Expenses

Name John Brown
Position CEO
Month November 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	11/04/2019	\$ 16.16	Mileage, round trip Edmonton office - Alberta Chicken Producers meeting	N/A
Travel	Employee Auto	11/19/2019	\$ 20.70	Mileage, round trip home - Alberta Milk reception	N/A
Travel	Parking Charges	11/21/2019	\$ 29.35	Parking, Alberta Pork AGM in Calgary	No 1
Travel	Hotel Rooms	11/22/2019	\$ 200.18	Accommodation, Alberta Pork AGM in Calgary	No 2
Travel	Meals	11/22/2019	\$ 9.20	Breakfast allowance, office visit in Calgary	N/A
Working Session	Working Session	11/22/2019	\$ 128.52	Working lunch with NRCB staff, office visit in Calgary	No 3
Travel	Parking Charges	11/22/2019	\$ 31.50	Parking, office visit in Calgary	No 1
Travel	Incidentals	11/22/2019	\$ 7.35	Personal allowance, Alberta Pork AGM and Calgary office visit	N/A
Travel	Vehicle Rental	11/22/2019	\$ 48.20	Vehicle rental fuel, Alberta Pork AGM and Calgary office visit	No 4
Travel	Vehicle Rental	11/22/2019	\$ 132.69	Vehicle rental, Alberta Pork AGM and Calgary office visit	No 5

Scroll down to view the receipts.

RECEIPT
GST NO. R122556194

TKT NO: 40139198
POF: CS4
PAID: \$ 29.35
IN: 11/21/19 11:35
OUT: 11/22/19 08:45
DURATION: 0 21: 10
(GST INCLUDED)

VISA

YOU HAVE 10 MIN.
TO EXIT



RECEIPT

License Plate Number

##Expiration Date/Time##

06:00 PM
NOV 22, 2019

Purchase Date/Time: 09:23am Nov 22, 2019

Total Parking: \$30.00
Total FEDERAL: \$1.50

Total Due: \$31.50 Rate: \$30 - 6 p
Total Paid: \$31.50 Pmt Type: CC (Swipe)
Ticket #: 00004537
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

Auth #: 02330

*GST REG #887315638

NT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT



John Brown Receipt No 2

**MARRIOTT
CALGARY AIRPORT
IN-TERMINAL HOTEL**

**Calgary Airport Marriott In-Terminal Hotel
2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9
Telephone: (403) 717-0522 Fax: (587) 232-0600**

Alberta Pork
John Brown

Room:
Folio: 223152
Cashier:
Arrival: 11-21-19
Departure: 11-22-19

Group: AB Pork Attendees, M-CSVTV50

Date	Description	Additional Information	Charges	Credits
11-21-19	HSIA Basic Charges	Room	9.95	
11-21-19	HSIA GST		0.50	
11-21-19	Room Charge		169.00	
11-21-19	Rooms Destination Market Fee		5.07	
11-21-19	Rooms Tourism Levy		6.96	
11-21-19	Room GST		8.70	
11-22-19	Master Card			200.18
Total			200.18	200.18
Balance Due			0.00	CDN

GST Summary	
Reg No: 741907497 RT0001	
Room	8.70
F&B	0.00
Other	0.00
Total	8.70

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Check: 141040
Table : 201 Date : 2019-11-22
Guests: 4 Time : 1:14:33 PM

3 Coffee 15.00
1 Pop 4.00
2 L - Maple Glazd Slmn 48.00
1 L - Fish & Chips 19.00
1 Smoked Brisket 16.00

Food: 102.00
SUBTOTAL: 102.00
TAX: 5.10

TOTAL: 107.10
=====

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2019/11/22
TIME 8660 13:17:44
SERVR ID
CHECK # 141040
TABLE #
RECEIPT NUMBER
C82045836-001-001-801-0

PURCHASE
AMOUNT \$107.10
TIP \$21.42
TOTAL

\$128.52

Mastercard
A0000000041010
EC6CAE3E950F303D
000008000-E800
DF350DF9B86D6282

APPROVED

AUTH# 013033 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

John Brown Receipt No 4

PETRO-CANADA
37553 HWY 2 SOUTH
RED DEER
ALBERTA T4E 1B1
(403) 347-6556

GST 856305073 E
PC0477878:8564601
TERMINAL: 028564658
PAYPOINT: 028564601

2019-11-22 15:30

PUMP 00
REGULAR
LITRES L 46.395
PRICE/L \$ 1.039
FUEL SALES \$ 48.20*

TOTAL OWED \$ 48.20

TOTAL PAID
CREDIT CARD \$ 48.20

* GST INCL. \$ 2.30

MASTERCARD

AUTH 032670
PURCHASE
C 0010010010 00 027

MASTERCARD
A0000000041010
0000000000
E000
INVOICE 232202

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!

John Brown Receipt No 5

RENTAL AGREEMENT NUMBER 966312686

RECEIPT

YOUR INFORMATION

Customer Name : BROWN, JOHN SAMUEL
Budget Corp Disc. :
Methods Of Payment :

YOUR VEHICLE INFORMATION

Budget Car Num : 3 4 5 5 0 5 2 6
Plate Number : AB J32970
Veh Grp Charged : Intermediate
Veh Grp Rented : Intermediate
Veh Description : BLK NISSAN QASHQAI SV AWD
Total Driven : 653 KMs Odometer In: 26712 KMs
Fuel Reading: Out 0.0 Gal / In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : NOV 20, 2019 03:25 PM
Pickup Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

Return Date/Time : NOV 22, 2019 05:34 PM
Return Location : 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA

YOUR VEHICLE CHARGES:

MIN 1 DAY			
RATE CHART	TIME AND MILEAGE		
KMs : Unlimited			
HRLY : 31.51			
DAILY: 42.00	3DY@ 42.00=		126.00
WKLY.: 252.00			
MONTHLY: 1008.00			
Time & Mileage:			126.00
TAXABLE FEES			
ENERGY RECOVERY FEE .98 /DY	+		2.94
VEH LIC FEE	+		3.75
Subtotal Charges:			132.69
NON TAXABLE ITEMS			
Your Total Charges Paid:			132.69
Prepayment :			.00
NET CHARGES:	CAD		132.69
Your Total Due:			0.00
Fuel service: .3336/KM 3.670/Lit			

YOUR OPTIONAL PRODUCTS/SERVICES

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X _____

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 780-448-2001

GST NO: 880643820rt001

This vehicle was rented to you by

This vehicle was checked in for you by