



Public Disclosure of Travel and Expenses

Name John Brown
Position CEO
Month Janaury 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	01/29/2020	\$ 9.20	Breakfast allowance, meeting in Calgary with AEP	N/A
Working Session	Working Session	01/29/2020	\$ 112.78	Working lunch with NRCB and AEP staff	No 1

Scroll down to view the receipts.

AUSTRIAN-CND SOCIETY
3112 - 11 STREET NE
Tel: 403-250-91
Check #: 286125

Server: Date: 01/29/2020
Table: Time: 13:18
Client: 5

1 Chicken Schnitzel 19.50
1 Jaeger Schnitzel 19.50
1 Lunch Special 11,00 11.50
1 Bratwurst 16.50
1 Nuernberg B 16.50
3 Soft Drink 6.00

TOTAL FOOD: 89.50
TOTAL LIQUOR: 0.00

SUB-TOTAL: 89.50
TOTAL TAXES : 4.48

TOTAL : 93.98

Thank you, Come again !
www.austriancub.ca

AUSTRIAN CANADIAN
CULTURAL CTR
3112 11TH ST NE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2020/01/29
TIME 4495 13:19:56
RECEIPT NUMBER
C82030134-001-761-005-0

PURCHASE
AMOUNT \$93.98
TIP \$18.80
TOTAL

\$112.78

Mastercard
A0000000041010
E1373207E1C614F2
0000008000-E800
7D73767FEE3614B4

APPROVED

AUTH# 040641 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS