

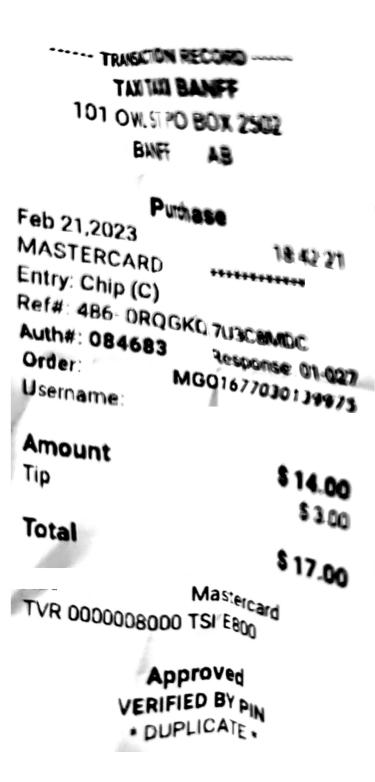
Public Disclosure of Travel and Expenses

Name	Page Stuart
Position	Board Member
Month	February 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	02/21/2023	\$ 31.50	Banff park entrance fees (3 days), Alberta Beef Industry conference in Banff	No 1
Travel	Taxi Fares	02/21/2023	\$ 17.00	Taxi, hotel to conference, Alberta Beef Industry conference in Banff	No 2
Travel	Taxi Fares	02/21/2023	\$ 15.50	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 3
Travel	Meals	02/22/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/22/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Taxi Fares	02/22/2023	\$ 14.50	Taxi, hotel to conference, Alberta Beef Industry conference in Banff	R/M
Travel	Taxi Fares	02/22/2023	\$ 16.55	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 4
Travel	Incidentals	02/22/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Taxi Fares	02/23/2023	\$ 17.00	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 5
Travel	Incidentals	02/23/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Hotel Rooms	02/24/2023	\$ 709.90	Accommodation (3 nights), Alberta Beef Industry conference in Banff	No 6
Travel	Meals	02/24/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/24/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Incidentals	02/24/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Employee Auto	02/24/2023	\$ 447.43	Mileage, round trip Edmonton - Banff, Alberta Beef Industry conference in Banff	N/A

Scroll down to view the receipts.





TRANSACTION RECORD

TAXI TAXI BANFF 101 OWL ST PO BOX 2502 BANFF AB

TYPE	PURCHASE
ACCT	MASTERCARD
AMOUNT	\$12.50
TIP	\$3.00
TOTAL	\$15.50
CARD NUMBER	********
DATE / TIME	Feb 21 2023 11:35:42 PM
REFERENCE #	<u>001001522</u> C
AUTH #	092362

Mastercard

0000008000 E800

ORDER NO

MGO1677047739733

01 APPROVED - THANK YOU 027

* IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS *

Banff Transporta 101 Owl St. BANFF, AB T1L1C2 February 22, 2023 11:55 PM	ition			
Receipt: d2sM Authorization: 00943	6			
Mastercard AID AO OO OO OO 04 10 PIN Verified Custom Amount) 10 \$13.55			
Subtotal Tip	\$13.55 \$3.00			
Total	\$16.55			
MasterCard (Chip)	\$16.55			
APPROVED				

3anff Transportation

O1 OWI St. BANFF, AB F1L1C2 February 23, 2023 11:49 PM

Receipt: 7RoH Authorization: 079648

Mastercard AlD A0 00 00 00 04 10 10 PIN Verified Custom Amount \$14.00 Subtotal \$14.00 Tip \$3.00 Total \$17.00

(Chip) \$17.00

APPROVED



Reservation Number

Send to Page Stuart

Guest Name Page Stuart

23-02-21 23-02-24 **Room Information** - Superior Rm 1 King, Balcony Folio Number **Trans Date** Description Voucher Amount Charges 23-02-21 23-02-21 10% Discount Taxes - PTL Taxes - TIF Taxes - GST 207.00 8.45 4.14 10.56 23-02-21 23-02-21 23-02-21 23-02-22 23-02-22 23-02-22 208.80 8.52 4.18 10% Discount Taxes - PTL Taxes - TIF Taxes - GST 10% Discount 23-02-22 10.65 23-02-23 23-02-23 23-02-23 222.70 Taxes - PTL Taxes - TIF Taxes - GST 9.09 4.45 23-02-23 11.36 Total Charges 709.90 Payments 23-02-21 Mastercard Payment 068460224 0002266129 -709.90 **Total Payments** -709.90 Balance Due: 0.00

Arrival Date

Departure Date