



Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month October 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	10/9/2024	\$ 138.18	Accommodation, staff training in Olds	No 1
Travel	Incidentals	10/9/2024	\$ 7.35	Personal allowance, staff training in Olds	N/A
Travel	Employee Auto	10/22/2024	\$ 127.60	Mileage, Airdrie - Red Deer return, All-Marketing Boards and Commissions meeting in Red Deer	N/A
Travel	Meals	10/27/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Hotel Rooms	10/28/2024	\$ 344.63	Accommodation, Advanced Administrative Law and Practice conference in Ottawa	No 2
Travel	Taxi Fares	10/28/2024	\$ 40.00	Taxi, Advanced Administrative Law and Practice conference in Ottawa	No 3
Travel	Meals	10/28/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/28/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Meals	10/29/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/29/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Hotel Rooms	10/30/2024	\$ 519.68	Accommodation (2 nights), Advanced Administrative Law and Practice conference in Ottawa	No 4
Travel	Taxi Fares	10/30/2024	\$ 40.00	Taxi, Advanced Administrative Law and Practice conference in Ottawa	No 3
Travel	Meals	10/30/2024	\$ 27.00	Dinner allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A
Travel	Incidentals	10/30/2024	\$ 7.35	Personal allowance, Advanced Administrative Law and Practice conference in Ottawa	N/A

Scroll down to view the receipts.



HILTON GARDEN INN ONTARIO
 361 QUEEN ST
 OTTAWA, ON K1R 0C7
 Canada
 TELEPHONE 613-234-6363 • FAX 613-234-0111
 Reservations
 www.hilton.com or 1 800 HILTONS

SMITH, RICHARD

Room No:
 Arrival Date: 10/27/2024 11:20:00 PM
 Departure Date: 10/28/2024 8:01:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 290.46
 AL:
 HH #
 VAT # 83889-5241 RT0004
 Folio No/Che 190899 A

Confirmation Number:

HILTON GARDEN INN ONTARIO 10/28/2024 8:01 00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/27/2024	GUEST ROOM		1077453	\$290.46		
10/27/2024	HARMONISED SALES TAX		1077453	\$37.76		
10/27/2024	MUNICIPAL ACCOMODATION TAX		1077453	\$14.52		
10/27/2024	HST ON MAT		1077453	\$1.89		
10/28/2024			1077565		(\$344.63)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	036358	MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	
TRANSACTION ID	1077565	TRANS TYPE	Sale

BLUELINE
Job # _____
Receipt for Cab Fare

Amount 40.00 Date Oct 28, 2024
From _____
To _____
Cab No. _____ Driver _____



HST included in meter fare

BLUELINE
Job # _____
Receipt for Cab Fare

Amount 40.00 Date 30/10/2024
From _____
To _____
Cab No. _____ Driver _____

HST included in meter fare



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SMITH, RICHARD

Room No:
 Arrival Date: 10/28/2024 8:02:00 AM
 Departure Date: 10/30/2024 11:16:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 219.00
 AL:
 HH #
 VAT # 83889-5241 RT0004
 Folio No/Che 190900 A

Confirmation Number:

HILTON GARDEN INN ONTARIO 10/30/2024 11:16:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/28/2024	GUEST ROOM		1077915	\$219.00		
10/28/2024	HARMONISED SALES TAX		1077915	\$28.47		
10/28/2024	MUNICIPAL ACCOMODATION TAX		1077915	\$10.95		
10/28/2024	HST ON MAT		1077915	\$1.42		
10/29/2024	GUEST ROOM		1078637	\$219.00		
10/29/2024	HARMONISED SALES TAX		1078637	\$28.47		
10/29/2024	MUNICIPAL ACCOMODATION TAX		1078637	\$10.95		
10/29/2024	HST ON MAT		1078637	\$1.42		
10/30/2024			1079002		(\$519.68)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	063483	MERCHANT ID	000100682400
CARD NUMBER		EXP DATE	
TRANSACTION ID	1079002	TRANS TYPE	Sale