

Public Disclosure of Travel and Expenses

Name Sandi Roberts
Position Chair
Month March 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	3/4/2025	\$ 27.00	Dinner allowance, Edmonton office visit	N/A
Travel	Meals	3/5/2025	\$ 13.00	Breakfast allowance, Edmonton office visit	N/A
Working Session	Working Session	3/5/2025	\$ 48.19	Working lunch with NRCB Board member, Edmonton office visit	No 1
Travel	Meals	3/5/2025	\$ 27.00	Dinner allowance, Edmonton office visit	N/A
Travel	Incidentals	3/5/2025	\$ 7.35	Personal allowance, Edmonton office visit	N/A
Travel	Meals	3/6/2025	\$ 13.00	Breakfast allowance, Edmonton office visit	N/A
Travel	Meals	3/6/2025	\$ 17.00	Lunch allowance, Edmonton office visit	N/A
Travel	Meals	3/6/2025	\$ 27.00	Dinner allowance, Edmonton office visit	N/A
Travel	Incidentals	3/6/2025	\$ 7.35	Personal allowance, Edmonton office visit	N/A
Travel	Meals	3/7/2025	\$ 13.00	Breakfast allowance, Edmonton office visit	N/A
Travel	Meals	3/7/2025	\$ 17.00	Lunch allowance, Edmonton office visit	N/A
Travel	Meals	3/17/2025	\$ 17.00	Lunch allowance, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	N/A
Travel	Meals	3/17/2025	\$ 27.00	Dinner allowance, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	N/A
Travel	Hotel Rooms	3/18/2025	\$187.85	Accommodation, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	No 2
Travel	Meals	3/18/2025	\$ 17.00	Lunch allowance, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	N/A
Travel	Incidentals	3/18/2025	\$ 7.35	Personal allowance, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	N/A
Travel	Employee Auto	3/18/2025	\$255.20	Mileage, round trip Carstairs - Edmonton, meeting with NRCB CEO and Agriculture and Irrigation DM and ADM in Edmonton	N/A

Scroll down to view the receipts.

----- TRANSACTION RECORD -----
 VIPHALAY LAOS AND THAI RESTAUR
 10523 99 AVE NW
 EDMONTON AB

Purchase

Mar 05, 2025 13:01:50
 MASTERCARD

Entry: Chip (C)
 Ref#: 070-0SS02B298MCCCUM
 Auth#: 021340 Response: 01-027
 Order: MGO1741204908679
 Username:

Amount \$41.90
 Tip \$6.29
Total \$48.19

TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Card # 1234

Viphalay Laos & Thai Restaurant
 10523 99 Ave
 Edmonton, Alberta
 Canada, T5K0E7
 Tel: +1 7807568188
 Printed March 5, 2025 at 1:01 PM

March 5, 2025 at 1:01 PM Order #: 126524

Table: 2 guests
 Party Name: Servers:
 GST #: GST844446921RT0001

Lunch Combo	\$18.45
Drunken Noodle Lunch	\$18.45
Green Tea	\$3.00

Food Total \$39.90

Sub Total \$39.90
 GST \$2.00

Total \$41.90

Thank You
 Please Come Again!

Printed from iPad using TouchBistro Pro



Sandi Roberts

INFORMATION INVOICE

Room No. :
 Arrival : 03-17-25
 Departure : 03-18-25
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
03-17-25	Package Revenue	169.00	
03-17-25	Destination Marketing Fee	4.61	
03-17-25	Room GST	7.91	
03-17-25	Tourism Levy	6.33	
03-18-25	Mastercard		187.85
		Total Charges	187.85
		Total Credits	187.85
		Balance	0.00

Merchant ID		Credit Card #	
Transaction ID	39385370	Credit Card Expiry	XX/XX
Approval Code	068151	Capture Method	Swiped
Approval Amount	187.85	Transaction Amount	187.85

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
 Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
 Email: info@matrixedmonton.com
www.matrixedmonton.com