

Public Disclosure of Travel and Expenses

Name Richard Smith
Position Board Member
Month April 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	4/15/2025	\$ 26.04	Working lunch with NRCB staff, Airdrie office visit	No 1

Scroll down to view the receipts.

Woodside Golf Course
Sales: 10702504150007
Table#: [REDACTED]
Receipt - 4/15/2025 12:31:59 PM - Tuesday
Cashier: [REDACTED]
Sold To: A CASH ACCOUNT

Item	
1 - [TACOS] Fish	\$20.00
1 - Coffee [Unlimited Refills]	\$4.00
1 - [CASUAL] Clubhouse	\$20.00
1 - [LUNCH] Beef Quesadilla	\$18.00
Subtotal:	\$62.00
Tax:	\$3.10
Total:	\$65.10

Order Number: 096

Tip: _____

Grand Total: _____

ACCT# _____

Print Name _____

Signature _____

--- TRANSACTION RECORD ---
WOODSIDE GOLF COURSE
525 WOODSIDE DR NW
AIRDRIE AB
T4B2C6

525 Restaurant

Purchase

Apr 15, 2025 12:42:06
MASTERCARD ***** [REDACTED]
Entry: Chip (C)
Ref#: 591-0SURVY631LWDF9S
Auth#: 025213 Response: 01-027
Order: MGO1744742524370
Username: [REDACTED]

Amount	\$ 65.10
Tip	\$ 13.02

Total \$ 78.12

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record

Amount attributable to Rich Smith is \$26.04