



Public Disclosure of Travel and Expenses

Name Page Stuart
Position Board Member
Month April 2019

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	04/18/2019	\$ 121.32	Accommodation, AOPA board review in Lethbridge	No 1
Working Session	Working Session	04/18/2019	\$ 14.99	Working breakfast with NRCB Board Chair, Acting Board Members and staff, AOPA board review in Lethbridge	No 2
Travel	Incidentals	04/18/2019	\$ 7.35	Personal allowance, AOPA board review in Lethbridge	N/A

Scroll down to view the receipts.



526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Page Stuart ✓

Receipt

Invoice date 4/30/2019
Our reference
GST Number GST # 848475554RP0001 ✓

Guest	Page Stuart	Arrival 4/17/2019	Departure 4/18/2019	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
4/17/2019	Room Charge		1	109.00	109.00
4/17/2019	GST Taxes		1	5.78	5.78 ✓
4/17/2019	Levy Taxes		1	4.36	4.36
4/17/2019	Marketing Fee		1	2.18	2.18
Total invoice					121.32
4/18/2019					-121.32
Total Paid					-121.32 ✓
Total Due					0.00

Total GST 5.78

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

FIRESTONE RESTAURANT AND
 526 MAYOR MAGRATH DR S
 LETHBRIDGE AB T1J3M2
 4033293473

Merchant ID:
 Term ID: 015 Ref #: 003
 Server ID:

Sale

MASTERCARD Entry Method: Chip
 04/18/19 ✓ 08:36:07
 Inv #: 000003 Appr Code: 103640
 Apprvd Batch#: 100001
 Amount: \$ 74.97 ✓
 Tip: \$ 14.99 ✓
 Total: \$ 89.96 ✓

By entering a verified PIN, cardholder
 agrees to pay issuer such total in
 accordance with issuer's agreement with
 cardholder (Merchant agreement if credit
 voucher).
 Retain this copy for statement
 verification.

Application Label: MasterCard
 AID: A0000000000000000000000000000000
 TVR: 00 00 00 00 00 00
 PSI: 68 00

Customer Copy

Firestone Restaurant and Bar
 532 Mayor Magrath Drive
 Lethbridge, Alberta

Server: 04/18/2019
 Table 23/1 8:36 AM
 Guests: 5 2002
 COFFEE (6 @3.85) 23.10
 SIMPLE BREAKFAST (3 @7.95) 23.85
 FRESH START PLATE 8.65
 PARFAIT 9.85
 OATNEAL 5.95
 Subtotal 71.40
 Tax 3.57
 Total 74.97
 Balance Due \$74.97 ✓

Hope to see you again soon!
 Please pay your server.
 Saturday and Sunday Brunch 9 am until 2pm
 Let us know of your experience at
 www.firestonerestaurant.ca
 GST #R9320 8827 RT0001

Amount attributable to Page Stuart is \$14.99