



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month July 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	06/28/2022	\$ 3.62	Meeting with a potential Sci-Tech manager candidate	No 1
Working Session	Working Session	06/28/2022	\$ 6.04	Meeting with a potential Sci-Tech manager candidate	R/M
Travel	Meals	07/18/2022	\$ 11.60	Lunch allowance, Lethbridge office visit	N/A
Travel	Meals	07/18/2022	\$ 20.75	Dinner allowance, Lethbridge office visit	N/A
Working Session	Working Session	07/19/2022	\$ 158.63	Working lunch with NRCB Lethbridge staff	No 2
Travel	Meals	07/19/2022	\$ 20.75	Dinner allowance, Lethbridge office visit	N/A
Travel	Incidentals	07/19/2022	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Travel	Meals	07/20/2022	\$ 11.60	Lunch allowance, Lethbridge office visit	N/A
Travel	Parking Charges	07/20/2022	\$ 3.00	Parking, Alberta Cattle Feeders' Association meeting	No 3
Travel	Incidentals	07/20/2022	\$ 7.35	Personal allowance, Lethbridge office visit and Alberta Cattle Feeders' Association meeting	N/A
Travel	Hotel Rooms	07/21/2022	\$484.98	Accommodation (3 nights), Lethbridge office visit and Alberta Cattle Feeders' Association meeting	No 4
Travel	Meals	07/21/2022	\$ 11.60	Lunch allowance, Lethbridge office visit	N/A
Travel	Incidentals	07/21/2022	\$ 7.35	Personal allowance, Lethbridge office visit	N/A

Scroll down to view the receipts.

Starbucks Coffee Canada #4257
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 695362
06/28/2022 11:05 AM
Drawer: 1 Reg: 1

Order

T1 Americano 3.45
Decaf

Subtotal \$3.45
GST 5% \$0.17
Total \$3.62
Change Due \$0.00

Payments

Mastercard 3.62

Card Entry: CHIP
Trans Type: PURCHASE
Reference: 00000135
App Label: Mastercard
Auth: 063242
AID: A0000000041010
TVR: 0000008000
TSI: 6800

----- Check Closed -----
06/28/2022 11:05 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply

LEGENDS

Check#:167538

Table:23

Server:

07/19/22

12:34pm

---[Seat 1]---

4 ICE TEA	\$13.00
2 *GF* CHICKEN FINGERS	\$33.50
1 SM CHK CLUB	\$15.40
1 CHICK CAESAR	\$17.50
1 QUESADILLA	\$16.00
1 LEGENDARY BURGER	\$17.25
1 CLUBHOUSE	\$16.00

Tax::	\$6.40
Sub w/Tax:	\$134.43
Total:	\$134.43

Cash \$134.43

PLEASE PAY SERVER
THANK YOU!!

Sean Royer Receipt No 2

LEGENDS PUB AND GRILL
2433 FAIRWAY PLAZA T1K6Z2
LETHBRIDGE AB
21716902
GW2171690201

**** PURCHASE ****

07-19-2022 12:36:50

Acct # C

Card Type MC
Mastercard

Trace # 9220
Inv. # 10438
Auth # 013267 RRN 001211006

Purchase	\$134.43
Tip	\$24.20
Total	\$158.63

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR I
WELCOME TO DOWNTOWN LETHBRIDGE
ZONE 03

Meter ID: 4304

Plate:

Valid until:

WEDNESDAY JUL 20 2022

5:03 PM

Amount Paid: \$3.00

Receipt #: 45960

Arrival time: 7/20/2022 2:04 PM

Auth:098060

Trn: ed54b4e49c9b446b

EIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR I



AN IHG® HOTEL

45

07-21-22

Sean Royer Canada	Folio No. :	Room No. :
	A/R Number :	Arrival : 07-18-22
	Group Code :	Departure : 07-21-22
	Company : NRCB	Conf. No. : 49115835
	Membership No. :	Rate Code : IDOTH10
	Invoice No. :	Page No. : 1 of 1
	Ref.No. :	

Date	Description	Charges	Credits
07-18-22	*Accommodation	143.99	
07-18-22	DMF 3%	4.32	
07-18-22	GST 5%	7.42	
07-18-22	ATL 4%	5.93	
07-19-22	*Accommodation	143.99	
07-19-22	DMF 3%	4.32	
07-19-22	GST 5%	7.42	
07-19-22	ATL 4%	5.93	
07-20-22	*Accommodation	143.99	
07-20-22	DMF 3%	4.32	
07-20-22	GST 5%	7.42	
07-20-22	ATL 4%	5.93	
07-21-22	MasterCard		484.98
Total		484.98	484.98

Balance	0.00
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Tax Summary

DMF 3%	12.96
GST 5%	22.26
ATL 4%	17.79
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Lethbridge SE
 217 41 Street South
 Lethbridge, Alberta T1J 1Z3
 Telephone: (403) 942-5856
 GST# 80948 7143 RT0004

Owned and Operated by Express Lodging Ltd.