



### Public Disclosure of Travel and Expenses

**Name** Sean Royer  
**Position** CEO  
**Month** August 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	08/19/2022	\$ 9.20	Breakfast allowance, Calgary office visit	N/A
Working Session	Working Session	08/19/2022	\$ 58.23	Working lunch with NRCB staff	No 1
Travel	Parking Charges	08/19/2022	\$ 25.00	Parking, Calgary office visit	No 2

Scroll down to view the receipts.

# MOXIES

CALGARY DOWNTOWN

0058 Table 144 #Party 2  
SvrCk: 6 12:21 08/19/22

VEGETARIAN PWR BWL 23.00  
BLKN CHKN BURGER,  
sub/ market salad (3.00) 24.00

Sub Total: 47.00  
GST: 2.35

08/19 13:03 TOTAL: 49.35

THANK YOU

GST No. 868413642 RT0001

PLEASE SHARE YOUR FEEDBACK  
AND ENTER TO WIN A \$50 GIFT CARD!

MOXIES - 020  
888 SW 7th Avenue  
Calgary AB T2P 3J3  
403-234-7507

\*\* TRANSACTION RECORD \*\*  
Tran. #: 582  
Lookup #: 0058256585823  
RVC: DINING ROOM  
Table #: 144  
Check #: 58 Group #: 0  
Employee #:  
Employee:

MasterCard Purchase  
xxxxxxxxxxxx C  
AID: A0000000041010  
App Name: Mastercard

Amount \$49.35  
Tip \$8.88  
=====

TOTAL CAD\$58.23

APPROVED 067933  
00-001 (001) 067933  
020MCS12  
165001001004  
08/19/2022 1:05:19 PM

TVR: 0000008000  
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

parking online: [www.parkplus.ca](http://www.parkplus.ca)



Plate:

Zone: **9028 : Daily**

Valid through:

**SATURDAY**  
**20 AUG 22**  
**5:00 AM**

CALGARY PARKING AUTHORITY (403) 537-7000

START TIME: 8/19/2022 9:52 AM  
AMOUNT PAID: \$25.00 (GST Incl.)

Auth No: 082067  
Trn No: 6f628a5a6211d2a2  
Terminal: 1504  
Receipt No: 27268

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)



CALGARY PARKING AUTHORITY