



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month September 2022

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	09/19/2022	\$ 11.60	Lunch allowance, Lethbridge office visit	N/A
Travel	Meals	09/19/2022	\$ 20.75	Dinner allowance, Lethbridge office visit	N/A
Travel	Hotel Rooms	09/20/2022	\$ 122.30	Accommodation, Lethbridge office visit	No 1
Travel	Meals	09/20/2022	\$ 9.20	Breakfast allowance, Lethbridge office visit	N/A
Travel	Meals	09/20/2022	\$ 20.75	Dinner allowance, strategic planning session in Red Deer	N/A
Travel	Incidentals	09/20/2022	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Travel	Hotel Rooms	09/21/2022	\$ 114.45	Accommodation, strategic planning session in Red Deer	No 2
Travel	Incidentals	09/21/2022	\$ 7.35	Personal allowance, strategic planning session in Red Deer	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

Receipt

Invoice date 9/20/2022
 Our reference CLH-FC200529 /
 Your reference 707216748
 GST Number GST # 848475554RP0001

Guest Sean Aurell Royer		Arrival 9/19/2022	Departure 9/20/2022	Room	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
9/19/2022	Room Charge		1	110.00	110.00
9/19/2022	GST Taxes		1	5.61	5.61
9/19/2022	Levy Taxes		1	4.49	4.49
9/19/2022	Marketing Fee		1	2.20	2.20
Total invoice					122.30
9/20/2022					-122.30
Total Paid					-122.30
Total Due					0.00

Total GST 5.61

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 any overdue balance.

Signature X _____

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

Sean Royer Receipt No 2

Best Western Plus Red Deer Inn & Suites

(403) 346-3555

Interior Lodging Group LTD
6839 66TH STREET
RED DEER, AB T4P 3T5

manager@bestwesternreddeer.com

www.bestwesternreddeer.com

GST # 707312484 RT0001

C/O 09/21/2022 08:07 AM

Registered To:

Royer, Sean

Room #

Conf #

Arrival 09/20/22

Departure 09/21/22

Room Type KMYC -Executive King Suite

Guests 1 / 0

Payment Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/20/22		RC	ROOM CHRG REVENUE			\$105.00
09/20/22		9	GST			\$5.25
09/20/22		91	TOURISM LEVY			\$4.20
09/21/22		VS	PAYMENT VISA/MC			\$114.45-
		TC: 24A151F5ADFE529F		TVR: 0000008000	AID: A0000000041010	
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature