



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month February 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Incidentals	02/19/2023	\$ 42.00	Banff park entrance fees (2 days), Alberta Beef Industry conference in Banff	No 1
Travel	Meals	02/21/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/21/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/21/2023	\$ 20.75	Dinner allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/22/2023	\$ 9.20	Breakfast allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/22/2023	\$ 11.60	Lunch allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Taxi Fares	02/22/2023	\$ 16.00	Taxi, hotel to conference, Alberta Beef Industry conference in Banff	No 2
Travel	Taxi Fares	02/22/2023	\$ 16.95	Taxi, conference to hotel, Alberta Beef Industry conference in Banff	No 3
Travel	Incidentals	02/22/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Hotel Rooms	02/23/2023	\$436.61	Accommodation (2 nights), Alberta Beef Industry conference in Banff	No 4
Travel	Employee Auto	02/23/2023	\$ 2.12	Mileage, hotel - conference return, Alberta Beef Industry conference in Banff	N/A
Travel	Meals	02/23/2023	\$ 20.75	Dinner allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Incidentals	02/23/2023	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Banff	N/A
Travel	Employee Auto	02/23/2023	\$414.10	Mileage, home - Banff return, Alberta Beef Industry conference in Banff	N/A

Scroll down to view the receipts.

**PARKS
CANADA**



**PARCS
CANADA**

Jasper East Gate
12149 1807 RT

#10300

**Expires:
2023/02/23
at 4pm**

Sales Receipt

Transaction #: 1448881
Date:2023-02-19 12:04:49 PM
Cashier/Caissier: Register/Caisse #

Item	Description	Amt/Mnt
20003	NP FG Day /PN FG par Jour 4 @ \$21.00	\$84.00
	Sub Total/Sous-Total	\$80.00
	GST/TPS	\$4.00
	Total	\$84.00

Visa Tendered \$84.00
Change Due/Argent Remis \$0.00

Thank you for visiting
Merci de votre visite

\$42.00 claimed and reimbursed on expense

Sean Royer Receipt No 2

----- TRANSACTION RECORD -----
TAXI TAXI BANFF
101 OWL ST PO BOX 2502
BANFF AB

Purchase

Feb 22,2023 10:43:23
VISA
Entry: Tap EMV (H)
Ref#: 427- 0RQHT8B6RMF7B6I
Auth#: 097135 Response: 01-027
Order: MGO1677087802513
Username:

Amount	\$ 13.00
Tip	\$ 3.00
Total	\$ 16.00

/ISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record

Sean Royer Receipt No 3

----- TRANSACTION RECORD -----
TAXI TAXI BANFF
101 OWL ST PO BOX 2502
BANFF AB

Purchase

Feb 22,2023 19:29:29
VISA
Entry: Tap EMV (H)
Ref#: 874- 0RQIHL50JQ2C4K4
Auth#: 078788 Response: 01-027
Order: MGO1677106767542
Username:

Amount	\$ 12.95
Tip	\$ 4.00
Total	\$ 16.95

VISA CREDIT
TVR 0000000000

Approved

Signature Not Required

Important: Retain this copy for your
record



Reservation Number

Send to Sean Royer

Guest Name Sean Royer

Arrival Date

23-02-20

Departure Date

23-02-23

Room Information

- Superior Rm 1 King, Balcony

Folio Number			
Trans Date	Description	Voucher	Amount
Charges			
23-02-20	Stay 3 Nights & Save!		224.40
23-02-20	Taxes - PTL		9.16
23-02-20	Taxes - TIF		4.49
23-02-20	Taxes - GST		11.44
23-02-21	Stay 3 Nights & Save!		195.50
23-02-21	Taxes - PTL		7.98
23-02-21	Taxes - TIF		3.91
23-02-21	Taxes - GST		9.97
23-02-22	Stay 3 Nights & Save!		197.20
23-02-22	Taxes - PTL		8.05
23-02-22	Taxes - TIF		3.94
23-02-22	Taxes - GST		10.06
	Total Charges		686.10
Payments			
23-02-21	Visa Card Payment	##### 044760324	0002264876 -686.10
	Total Payments		-686.10
		Balance Due:	0.00

\$436.61 claimed and reimbursed on expense

Thank you for staying with us at the Banff Ptarmigan Inn

P.O. Box 1070, 337 Banff Avenue, Banff, Alberta, Canada T1L 1H8 · Business No. 893621011 · Tel: (403) 762-2207 · Fax: (403) 762-3577
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