



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month May 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/10/2023	\$ 11.60	Lunch allowance, training in Lethbridge	N/A
Travel	Meals	05/10/2023	\$ 20.75	Dinner allowance, training in Lethbridge	N/A
Working Session	Working Session	05/11/2023	\$ 15.62	Working lunch with NRCB staff, training in Lethbridge	No 1
Travel	Incidentals	05/11/2023	\$ 7.35	Personal allowance, training in Lethbridge	N/A
Travel	Hotel Rooms	05/12/2023	\$ 336.78	Accommodation (2 nights), training in Lethbridge	No 2
Travel	Meals	05/12/2023	\$ 11.60	Lunch allowance, training in Lethbridge	N/A
Travel	Incidentals	05/12/2023	\$ 7.35	Personal allowance, training in Lethbridge	N/A

Scroll down to view the receipts.

Subway#7899-0 Phone 403-380-3611
 1607 mayor megrath drive south
 lethbridge, AB, t1k2r4
 Served by: 5/11/2023 7:23:53 am
 Term ID-Trans# 1/A-381627

Customer Receipt
 GST# 820712388R001

Qty	Size	Item	Price
1	12"	RotisStylChkn Sub	\$11.59
		-Bacon AddFt	\$2.10
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1		Grilled Chicken Salad	\$9.39
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1		Steak Wrap	\$7.89
		-Smashed Avocado Add61n	\$1.00
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1	12"	#2GrtCandianClb Sub	\$12.59
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1	12"	B.M.T. Sub	\$10.79
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1		Bottled Carbonated Drink	\$3.39
1	12"	Ham Sub	\$9.39
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Water	
		-Chips	
1	12"	Ham Sub	\$9.39
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Carbonated Drink B	
		-2 Cookies	
1	12"	Chicken Teriyaki Sub	\$11.79
1		-CAN - Fresh Value Meal	\$4.40
		-Bottled Carbonated Drink B	
		-2 Cookies	
1	12"	Cold Cut Combo Sub	\$9.39
Sub Total			\$133.90
GST (5%)			\$6.70
Total (Eat In)			\$140.60
Credit Card			\$140.60
Change			\$0.00

Approval No: 020433
 Reference No: 6e19001683811403000
 Card Issuer: MasterCard
 Account No
 Acquired: JCC
 CVM: PIN VERIFIED
 Amount: \$140.60
 Application: Mastercard
 AID: A0000000041010
 MID: 230501002030568
 TID: 75468145
 Date/Time: 2023-05-11 07:23:23
 APPROVED

CUSTOMER COPY

Host Order ID:

Hungry for more? Let us know how we did today by taking our 1 minute survey at subwaylistens.ca, and receive a Subway offer to use with your next purchase.

Amount attributable to Sean Royer is \$15.62



AN IHG® HOTEL

58

05-12-23

Sean Royer	Folio No. :	40657	Room No. :	
	A/R Number :		Arrival :	05-10-23
	Group Code :	ATZ	Departure :	05-12-23
	Company :	NRCB	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

Date	Description	Charges	Credits
05-10-23	*Accommodation	149.99	
05-10-23	DMF 3%	4.50	
05-10-23	GST 5%	7.72	
05-10-23	ATL 4%	6.18	
05-11-23	*Accommodation	149.99	
05-11-23	DMF 3%	4.50	
05-11-23	GST 5%	7.72	
05-11-23	ATL 4%	6.18	
05-12-23	MasterCard		336.78

Total	336.78	336.78
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Balance	0.00
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Tax Summary

DMF 3%	9.00
GST 5%	15.44
ATL 4%	12.36
	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.