



Public Disclosure of Travel and Expenses

Name Sean Royer

Position CEO

Month March 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	02/16/2023	\$ 15.00	Parking, Carbon Program Roundtable	R/M
Travel	Meals	03/14/2023	\$ 9.20	Breakfast allowance, NRCB staff training in Canmore	N/A
Travel	Incidentals	03/16/2023	\$ 14.70	Personal allowance (2 days), NRCB staff training in Canmore	N/A
Travel	Hotel Rooms	03/16/2023	\$ 276.36	Accommodation (2 nights), NRCB staff training in Canmore	No 1

Scroll down to view the receipts.



511 Bow Valley Trail
 Canmore AB T1W 1N7
 Tel: (403) 678 3625

Natural Resources Conservation Board

4th floor, Sterling Place
 9940 - 106 Street
 Edmonton AB T5K 2N2

Invoice

Invoice date 3/17/2023
 Invoice due before 4/16/2023
 Invoice number 6899
 Our reference CCM-GFC6035 /
 Client Number 23262
 GST Number GST#802977231

Guest	Mr Sean Royer	Arrival	3/14/2023	Departure	3/16/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
3/14/2023	Room Charge	1	129.00	129.00		
3/14/2023	GST Taxes	1	6.64	6.64		
3/14/2023	Tourism Levy	1	5.31	5.31		
3/14/2023	Market Fee	1	3.87	3.87		
3/15/2023	Room Charge	1	129.00	129.00		
3/15/2023	GST Taxes	1	6.64	6.64		
3/15/2023	Tourism Levy	1	5.31	5.31		
3/15/2023	Market Fee	1	3.87	3.87		

Total charge was \$276.36