



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month August 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	2023-08-15	\$ 20.75	Dinner allowance, Canadian Beef Industry conference in Calgary	N/A
Travel	Parking Charges	2023-08-15	\$ 12.00	Parking, Canadian Beef Industry conference in Calgary	No 1
Travel	Meals	2023-08-16	\$ 9.20	Breakfast allowance, Canadian Beef Industry conference in Calgary	N/A
Travel	Parking Charges	2023-08-16	\$ 12.00	Parking, Canadian Beef Industry conference in Calgary	No 2
Travel	Incidentals	2023-08-16	\$ 7.35	Personal allowance, Canadian Beef Industry conference in Calgary	N/A
Travel	Meals	2023-08-17	\$ 9.20	Breakfast allowance, Canadian Beef Industry conference in Calgary	N/A
Travel	Hotel Rooms	2023-08-17	\$ 381.72	Accommodation (2 nights), Canadian Beef Industry conference in Calgary	No 3
Travel	Meals	2023-08-17	\$ 11.60	Lunch allowance, field tour in Vauxhall	N/A
Travel	Incidentals	2023-08-17	\$ 7.35	Personal allowance, Canadian Beef Industry conference in Calgary and field tour in Vauxhall	N/A
Travel	Meals	2023-08-18	\$ 9.20	Breakfast allowance, field tour in Vauxhall	N/A
Travel	Hotel Rooms	2023-08-18	\$ 190.97	Accommodation, field tour in Vauxhall	No 4
Travel	Meals	2023-08-28	\$ 32.35	Lunch and dinner allowances, meetings and field tour in Lethbridge	N/A
Travel	Meals	2023-08-29	\$ 41.55	Breakfast, lunch and dinner allowances, meetings and field tour in Lethbridge	N/A
Travel	Incidentals	2023-08-29	\$ 7.35	Personal allowance, meetings and field tour in Lethbridge	N/A
Travel	Meals	2023-08-30	\$ 41.55	Breakfast, lunch and dinner allowances, field tour in Lethbridge	N/A
Travel	Hotel Rooms	2023-08-30	\$ 266.84	Accommodation (2 nights), meetings and field tour in Lethbridge	No 5
Travel	Incidentals	2023-08-30	\$ 7.35	Personal allowance, meetings and field tour in Lethbridge	N/A

Scroll down to view the receipts.

From: do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>

Sent: Tuesday, August 15, 2023 7:07 PM

To: Sean Royer <Sean.Royer@nrcb.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

Caution! This message was sent from outside your organization.

Parking Payment Information:

Date:	2023-Aug-15 19:02
Receipt Number:	1834150
Bank Transaction ID:	665871190014087070_1834150
Total Amount:	12.00 CAD
Zone Number:	9055
Licence Plate:	
Duration:	2023-Aug-15 19:02 to 2023-Aug-16 18:00

Company Information:

Calgary Parking Authority (403) 537-7000 www.calgaryparking.com	620-9th Ave SW Calgary AB, T2P 1L5, CA
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

From: do-not-reply@parkplus.ca <do-not-reply@parkplus.ca>

Sent: Wednesday, August 16, 2023 5:10 PM

To: Sean Royer <Sean.Royer@nrcb.ca>

Subject: ParkPlus Virtual Pay Machine Receipt

Caution! This message was sent from outside your organization.

Parking Payment Information:

Date:	2023-Aug-16 17:08
Receipt Number:	1836053
Bank Transaction ID:	665871190014094750_1836053
Total Amount:	12.00 CAD
Zone Number:	9055
Licence Plate:	
Duration:	2023-Aug-16 17:08 to 2023-Aug-17 18:00

Company Information:

Calgary Parking Authority (403) 537-7000 www.calgaryparking.com	620-9th Ave SW Calgary AB, T2P 1L5, CA
GST number:	119457869

Thank you for using ParkPlus Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at parkplusadmin@calgaryparking.com.

Sincerely,

Calgary Parking Authority

Sean Royer Receipt No 3



HILTON GARDEN INN CALGARY DOWNTOWN
 711 4TH ST SE, SUITE 1
 CALGARY, AB T2G 1N3
 Canada
 TELEPHONE 587-352-2020 • FAX 587-352-2024
 Reservations
 www.hilton.com or 1 800 HILTONS

Royer, Sean

9940 - 106 STREET
 4TH FLOOR, STERLING PLACE
 EDMONTON AB T5K2N2
 CANADA

Room No:
 Arrival Date: 8/15/2023 6:52:00 PM
 Departure Date: 8/17/2023 9:47:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 170.00
 AL:
 HH #
 VAT # 767556871
 Folio No/Che

Confirmation Number:

HILTON GARDEN INN CALGARY DOWNTOWN 8/17/2023 9:47:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
8/15/2023	GUEST ROOM		882119	\$170.00		
8/15/2023	DMF		882119	\$5.10		
8/15/2023	GST		882119	\$8.76		
8/15/2023	TOURISM LEVY		882119	\$7.00		
8/16/2023	GUEST ROOM		882768	\$170.00		
8/16/2023	DMF		882768	\$5.10		
8/16/2023	GST		882768	\$8.76		
8/16/2023	TOURISM LEVY		882768	\$7.00		
8/17/2023	MC		882985		(\$381.72)	
				BALANCE		\$0.00

	Revenue	Tax
Total Invoice Amount	\$340.00	\$41.72

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GST# 766310478 RT0001

CREDIT CARD DETAIL

APPR CODE	089623	MERCHANT ID	23221747
CARD NUMBER	MC	EXP DATE	
TRANSACTION ID	882985	TRANS TYPE	Sale

RAMADA BROOKS

1319 2ND ST WEST
BROOKS AB T1R 1P7 CA

Phone: 403-362-6440

Fax: 403-362-6480

Email: ramadabrooks@canalta.com

Hotel ID: 18182

Printed: 2023-08-18 7:32:07 AM

Folio (Detailed)

Name: ROYER, SEAN

Confirmation Number:
ACCOUNT/ INVOICE# :

Address:

Room: Room Type: NQQ1, 2 QUEENS NSMK Nights: 1 Guests: 1/0
Rate Plan: L06 Daily Rate: \$170.10 + \$20.87 Tax GTD: MC - MASTERCARD
Arrival: 2023-08-17 (Thu) Departure: 2023-08-18 (Fri) XXXX XXXX XXXX

Room Rate:

2023-08-17 (Thu) - 2023-08-17 (Thu) \$170.10 + \$20.87 Tax per night.

Date	Code	Description	Amount	Balance
2023-08-17	RM	ROOM CHARGE	\$170.10	\$170.10
2023-08-17	DTX1	GST ON DMF	\$0.26	\$170.36
2023-08-17	DTX2	HOTEL TAX ON DMF	\$0.20	\$170.56
2023-08-17	TAX1	GST	\$8.51	\$179.07
2023-08-17	TAX2	TOURISM	\$6.80	\$185.87
2023-08-17	TAX3	DMF	\$5.10	\$190.97
2023-08-18	MC	MC	-\$190.97	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$170.10	\$20.87	\$0.00	\$0.00	-\$190.97	\$0.00	\$0.00

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Guest Signature: _____

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



COAST
 lethbridge hotel &
 conference centre™

526 Mayor Magrath Drive South
 Lethbridge, AB T1J 3M2
 Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Sean Royer

Sean Royer Receipt No 5

Invoice

Invoice date 8/30/2023
 Invoice number
 Our reference
 Your reference
 GST Number GST # 848475554RP0001

Guest **Mr Sean Royer** Arrival **8/28/2023** Departure **8/30/2023** Room

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
8/28/2023	Room Charge		1	120.00	120.00
8/28/2023	GST Taxes		1	6.12	6.12
8/28/2023	Levy Taxes		1	4.90	4.90
8/28/2023	Marketing Fee		1	2.40	2.40
8/29/2023	Room Charge		1	120.00	120.00
8/29/2023	GST Taxes		1	6.12	6.12
8/29/2023	Levy Taxes		1	4.90	4.90
8/29/2023	Marketing Fee		1	2.40	2.40

Total Invoice 266.84

8/30/2023 MC Auth: 098462

-266.84

Total Paid -266.84

Total Due 0.00

Total GST 12.24

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