



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month January 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	1/16/2024	\$ 31.08	Working lunch with NRCB staff, Morinville office visit	No 1
Travel	Employee Auto	1/16/2024	\$ 66.00	Mileage, Edmonton - Morinville return, Morinville office visit	N/A
Working Session	Working Session	1/30/2024	\$ 74.64	Working lunch with NRCB staff, presentation in Ponoka	No 2

Scroll down to view the receipts.

BOSTON PIZZA #282
9100 100 STREET T8R2P8
MORINVILLE AB
23807248
BW2380724834

**** PURCHASE ****

01-16-2024 13:10:37
Acct # C
Card Type MC
A0000000041010 Mastercard

Check # 15
Operator:
Trace # 7902
Inv. # 8116
Auth # 050178 RRN 001250006

Purchase \$108.10
Tip \$16.22
Total \$124.32

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy



Boston Pizza #282
9140, 100 St
0015 Table 13 #Party 4
DvrCk: 6 12:23 01/16/24

WATER 0.00
N.S. ICED TEA 3.99
WATER 0.00
WATER 0.00
DB_ OVEN WINGS, hot, memphis, w/ranch 26.99
STEAK SW, w/garden greens, citrus 23.99
STEAK SW, w/garden greens, citrus 23.99
STEAK SW, w/fries 23.99

Sub Total: 102.95
GST: 5.15

01/16 13:14 TOTAL: 108.10

THANK YOU
GST # 788362275
PLEASE PAY SERVER
JOIN US FOR PASTA
TUESDAY GOURMET PASTA
STARTING AT 15.99!!

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com

Your Survey/Team HQ ACCESS CODE is below
52212-10000-68111
This code will expire in 28 days

Amount attributable to Sean Royer is \$31.08



BOSTON PIZZA PONOKA #175

0019 Table 54 #Party 3
SvrCk: 2 12:16 01/30/24

BOSTON PIZZA #175
4820 60TH STREET T4J1K2
PONOKA AB
20030700
BH2003070011

*** PURCHASE ***
01-30-2024 12:59:20
Acct # C
Card Type MC
A0000000041010 Mastercard

Check # 19
Operator:
Trace # 1450
Inv. # 1509
Auth # 066603 RRN 001809003

Purchase \$62.20
Tip \$12.44
Total \$74.64

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

WATER 0.00
N.S. ICED TEA 3.99
N.S. ICED TEA 3.99
BK H.CARNIVORE, baked w/chs, {pt h.carnivore} 19.28
H.CARNIVORE, {pt h.carnivore} 15.99
LASAGNA, {pt lasagna} 15.99

Sub Total: 59.24
GST: 2.96
01/30 12:53 TOTAL: 62.20

GST # R125399303

PLEASE PAY SERVER

PASTA TUESDAY - starting at \$10.99
WING WEDNESDAY - 50% OFF SINGLE WINGS
WEEKEND BRUNCH 11AM-2PM
DINE-IN DAILY SPECIALS EVERYDAY

TELL US HOW WE DID!
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