NRCB | Natural Resources Conservation Board

Public Disclosure of Travel and Expenses

Name Sean Royer

Position CEO

Month June 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	6/4/2024	$ 133.92	Working lunch with NRCB staff, meeting in Red Deer	No 1
Travel	Employee Auto	6/4/2024	$ 167.75	Mileage, Edmonton - Red Deer return, meeting in Red Deer	N/A
Working Session	Working Session	6/12/2024	$ 23.95	Working lunch with NRCB staff	No 2
Travel	Meals	6/26/2024	$ 13.00	Breakfast allowance, NRCB field training in Lethbridge	N/A
Travel	Meals	6/26/2024	$ 17.00	Lunch allowance, NRCB field training in Lethbridge	N/A
Travel	Hotel Rooms	6/27/2024	$ 151.93	Accommodation, NRCB field training in Lethbridge	No 3
Travel	Meals	6/27/2024	$ 27.00	Dinner allowance, NRCB field training in Lethbridge	N/A
Travel	Incidentals	6/27/2024	$ 7.35	Personal allowance, NRCB field training in Lethbridge	N/A

Scroll down to view the receipts.

Tacoloft

#31-516	6/04/24, 1:01 PM
Sale	Served by i
Transaction	

1 x 2 Tacos (Brisket)	16.95 T
Bison	1.75
Cheese on 1st	1.25
Cheese on 2nd	1.25
ADD BEANS 1st	0.75
ADD BEANS 2nd	0.75
1 x 2 Tacos (Red Fish)	15.95 T
Bison	1.75
Cheese on 1st	1.25
Cheese on 2nd	1.25
ADD BEANS 1st	0.75
ADD GUAC 1st	1.15
ADD BEANS 2nd	0.75
ADD GUAC 2nd	1.15
1 x 2 Tacos (Brisket)	16.95 T
Bison	1.75
Cheese on 1st	1.25
Cheese on 2nd	1.25
ADD BEANS 1st	0.75
ADD GUAC 1st	1.15
ADD BEANS 2nd	0.75
ADD GUAC 2nd	1.15
1 x 2 Tacos (Tinga)	15.95 T
Pork Carnitas	0.00
ADD GUAC 1st	1.15
ADD GUAC 2nd	1.15
1 x 2 Tacos (Bison)	17.70 T
Pork Carnitas	0.00
ADD GUAC 1st	1.15
ADD GUAC 2nd	1.15

Subtotal	109.95
Total Tax	5.50
Total (CAD)	**115.45**

MASTERCARD	133.92
Name	
Approval Code	
Data Source	Chip Read

Mode	Issuer
Verification Method	Verified by PIN
AID	A0000000041010

Amount	115.45
Tip	18.47
Total Charged	133.92

4924B Ross Street
Always Remember To Hydrate
Red Deer, Alberta T4N 1X7
Canada
403-396-7437
reddeertaco@gmail.com

Del Posto Italian Kitchen
10056, 107 st, Edmonton, T5J 1J2
Tel: 780 249 8283
Tax # 745384677 RT0001

```
======================================
DATE/TIME:      06/12/24    12:40:56
STATION #:      Server:
RECEIPT                  Guest No:4
                    4
======================================
               Bill
======================================
Qty      Product      Price      Sum
======================================
1x  penne panna lunch  17.45   17.45

1x  Tag. Limone LUNCH  16.45   16.45

1x  RAVIOLI            24.45   24.45

1x  TRE FORMAGGIO      18.95   18.95
======================================
SubTotal                    $77.30
GST                          $3.87
     TOTAL              $81.17
--------------------------------------
```

Order No

**DEL POSTO ITALIAN
KITCHE**
10056 107 ST
EDMONTON, AB T5J 1J2
7807103190
WWW.NONE.COM

Cashier:

Transaction **006293**

Total	CA$81.17
Tip	CA$14.61
CREDIT CARD SALE	CA$95.78
MASTERCARD	

Retain this copy for statement
validation

12-Jun.-2024 12:41:51p.m.
CA$95.78 | Method: EMV
Mastercard

Reference ID:
Auth ID:
MID:
AID: ....
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/SMCFYHXP2RBHA

Amount attributable to Sean Royer is $23.95

Best Western Plus Service Inn & Suites

209-41 Street South

Lethbridge, AB T1J1Z3

Phone: 403-329-6844

Fax: 403-327-8807

Email: info@bestwesternlethbridge.ca

Web: www.bestwesternlethbridge.ca

Best Western PLUS.

Guest Charges

Folio #:

Room #:

Payment Method : Credit Card

Rate :

Guest : Royer, Sean

Billing Reference :

Company :

Conf #:

CRS #:

Arrival: 6/26/2024

6/26/2024 $134.99   9940 - 106 St

Edmonton, AB T5K 2N2

Departure: 6/27/2024

Next Payment Due:

Estimated Next Payment Amount:

6/27/2024

$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/26/2024	Room Charge	Auto Posted			$134.99		$134.99
6/26/2024	DMF	Auto Posted			$2.70		$137.69
6/26/2024	Provincial Tourism Le	Auto Posted			$5.51		$143.20
6/26/2024	GST	Auto Posted			$6.89		$150.09
6/27/2024	CCRF				$1.75		$151.84
6/27/2024	GST				$0.09		$151.93
6/27/2024	Mastercard					$151.93	$0.00
						Balance	**$0.00**

Additional Estimated Charges (Room, Tax, Other) through   6/26/2024 $0.00

Credit Card Payment

Payment Type: Credit Card

Account:

Account Holder:

Amount Paid: $151.93

Approval Code:

Approval Amount: ($151.93)

I agree that my liability for all charges is not waived. Thank you for choosing the BW Plus Service Inn & Suites.

Guest Signature