

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month October 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Employee Auto	10/1/2024	\$ 141.90	Mileage, Edmonton - Lacombe return, presentation to County of Lacombe	N/A
Travel	Employee Auto	10/7/2024	\$ 211.20	Mileage, Edmonton - Wainwright return, presentation to MD of Wainwright	N/A
Travel	Hotel Rooms	10/9/2024	\$ 138.18	Accommodation, staff training in Olds	No 1
Travel	Meals	10/15/2024	\$ 27.00	Dinner allowance, Alberta Nature Summit in Calgary	N/A
Travel	Meals	10/16/2024	\$ 13.00	Breakfast allowance, Alberta Nature Summit in Calgary	N/A
Travel	Meals	10/16/2024	\$ 27.00	Dinner allowance, Alberta Nature Summit in Calgary	N/A
Travel	Incidentals	10/16/2024	\$ 7.35	Personal allowance, Alberta Nature Summit in Calgary	N/A
Travel	Hotel Rooms	10/17/2024	\$ 289.66	Accommodation (2 nights), Alberta Nature Summit in Calgary and Springbank review site visit	No 2
Travel	Meals	10/17/2024	\$ 13.00	Breakfast allowance, Springbank review site visit	N/A
Travel	Meals	10/17/2024	\$ 17.00	Lunch allowance, Springbank review site visit	N/A
Travel	Meals	10/17/2024	\$ 27.00	Dinner allowance, Springbank review site visit	N/A
Travel	Incidentals	10/17/2024	\$ 7.35	Personal allowance, Springbank review site visit	N/A
Travel	Employee Auto	10/17/2024	\$ 365.75	Mileage, Edmonton - Alberta Nature Summit in Calgary - Springbank review site visit in Rocky View County - Edmonton	N/A

Scroll down to view the receipts.

Pomeroy Inn and Suites at Olds College

POMEROY
Inn & SUITES

GST# 824143507 Box 3702 : 4601 46th
Avenue
Olds, AB T4H 1P5

Phone: (403)556-8815

Fax: (403)556-1056

E-mail: fd@pomeroyolds.com

Website: <https://www.pomeroyinnandsuites.com/hotels-olds/>

Guest Charges

Folio #:	181180	Guest : Royer, Sean	Conf #:	
Room #:			CRS #:	TC 875027758
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Natural Resources Conservation Board	Arrival: 10/8/2024
	10/8/2024	\$129.00		Departure: 10/9/2024
			Edmonton, x	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/8/2024	ROOM	Auto Posted Rate: RACK			\$129.00		\$129.00
10/8/2024	DMF	Auto Posted Rate: RACK			\$3.87		\$132.87
10/8/2024	HT	Auto Posted Rate: RACK			\$5.16		\$138.03
10/8/2024	HT	Auto Posted Rate: RACK			\$0.15		\$138.18
10/9/2024	MC					\$138.18	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$138.18
Account:		Approval Code:	_018663_
Account Holder:	ROYER/SEAN	Approval Amount:	(\$138.18)

I agree that my liability for all charges is not waived.

Guest Signature _____

The Glenmore Inn

1000 Glenmore Court S.E.
 Calgary, AB T2C 2E6
 800-661-3163/403-279-8611/F-403-236-8035
 www.glenmoreinn.com

TAX ID: GST#884673989

Sean Royer

Room	Folio	CheckIn	CheckOut	Balance
	517615	10/15/24	10/17/24	0.00
Master Folio		Government Rate		

Company: Government

Date	Room	Description / Voucher	Charges	Credits	Balance
10/15/24		Room Taxable	129.00	0.00	129.00
10/15/24		Destination Marketing Fee - 3%	3.87	0.00	132.87
10/15/24		Alberta Tour Levy - 4%	5.32	0.00	138.19
10/15/24		GST - 5%	6.64	0.00	144.83
10/16/24		Room Taxable	129.00	0.00	273.83
10/16/24		Destination Marketing Fee - 3%	3.87	0.00	277.70
10/16/24		Alberta Tour Levy - 4%	5.32	0.00	283.02
10/16/24		GST - 5%	6.64	0.00	289.66
10/17/24		Mastercard -	0.00	289.66	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	258.00		
		Destination Marketing Fee - 3%	7.74		
		Alberta Tour Levy - 4%	10.64		
		GST - 5%	13.28		