



Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month November 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	11/5/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Parking Charges	11/6/2024	\$ 25.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Parking Charges	11/7/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Meals	11/21/2024	\$ 13.00	Breakfast allowance, Interagency Law Forum	N/A
Travel	Meals	11/21/2024	\$ 17.00	Lunch allowance, Interagency Law Forum	N/A
Travel	Parking Charges	11/21/2024	\$ 24.90	Parking, Interagency Law Forum (incorrect licence plate entered)	R/M
Travel	Parking Charges	11/21/2024	\$ 24.90	Parking, Interagency Law Forum	R/M
Working Session	Working Session	11/21/2024	\$ 179.56	Working dinner with NRCB Chair, Board Members and staff, Interagency Law Forum	No 2
Hospitality	Hospitality	11/27/2024	\$ 21.13	Lunch, retirement function for NRCB Chair	No 3

Scroll down to view the receipts.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal:
Plate:
Canada Place - P3S West

Valid through:
THURSDAY 07 NOV 24
2:00 AM

Amount Paid: \$25.00 (GST incl.) **Auth No:019851**
Start Time: 11/6/2024 7:00 AM **Receipt No: 43761**
Trn: e874541de426db45

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CITY OF EDMONTON

Terminal:
Plate:
Canada Place - P3S West

Valid through:
TUESDAY 05 NOV 24
6:00 PM

Amount Paid: \$15.00 (GST incl.) **Auth No:098119**
Start Time: 11/5/2024 7:06 AM **Receipt No: 43736**
Trn: 380175086f34a66f

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CITY OF EDMONTON

Terminal:
Plate:
Canada Place - P3S West

Valid through:
THURSDAY 07 NOV 24
6:00 PM

Amount Paid: \$15.00 (GST incl.) **Auth No:077577**
Start Time: 11/7/2024 7:16 AM **Receipt No: 43790**
Trn: 70a18b279265d5b0

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JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl Chk 917 Gst
No 21 24 5:12PM

1 NEW COBB 23.50
2 FISH TACO PLATE 47.00
 House salad
2 FISH TACO PLATE 41.00
1 FRITES SURL 31.00

SUBTOTAL 142.50
TAX GST 5% 7.13
TOTAL @ 6:16PM 149.63

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R894148667

Transaction ID 18668121
Total 149.63
Tip 29.93
MASTERCARD 179.56

SAFeway

Safeway Sherwood Park Mall
 #110 Sherwood Park Centre
 Phone: 780-467-3037
 GST# R99568789RT0001

Receipt #:

Member card number:

BAKERY
 Soft Raisin Buns \$3.99
YOU SAVED \$0.30

	SUBTOTAL	\$3.99
	TOTAL TAX	\$0.00
TOTAL		\$3.99
Member Card	TENDER	\$3.99
Change	CHANGE	\$0.00

NUMBER OF ITEMS 1
 *****YOUR SAVINGS*****
 Discounts & Specials \$0.30
 Your total savings \$0.30
 Use savings savings 7%

SCENE POINTS
 Member number:
 Your SCENE POINTS Balance
 Scene+ Balance

Earn 2 Scene points for every \$1 spent
 when using the Scotiabank Scene+
 Visa card. Earn more at
 Scotiabank.com/2xthepoints

#110 UNIT 2500718
 TERMINAL 11
 * * * * *
 CARD NO. 4471 399
 EXP. DATE 12/31/12
 AUTH. CODE 006782
 AUTH. CODE 006782
 * * * * *
 * * * * *
 * * * * *

SAFeway - THANK YOU!

By: 1781 STORE Oper 11/26/21
 J 2421 892-1 16:37:29

Thank you for shopping at our Store
 Come Again Soon

Amount attributable to Sean Royer (combined with following receipt) = \$21.13



Mercer's Catering
 13124 St. Albert Trail NW
 Edmonton AB. T5L 4P6
 GST 862494630
 Phone: (780) 431-0972
 www.mercerscatering.com

Invoice Event

Bill To:
 Natural Resources Conservation Board (NRCB)
 4th Floor Sterling Place
 9940 - 106 St. Edmonton, AB T5K 2N2

Venue:
 Same as Bill To
 4th Floor Sterling Place
 9940 - 106 St, Edmonton, AB T5K 2N2

Work

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
29882	Nov 27, 2024			Nov 27, 2024	
Qty	Description	Unit Cost	Total		
✓27	BBQ Beef on a Bun - Custom : Thinly Sliced BBQ Beef; Alberta Oven Roasted Potatoes; Ciabatta Buns ; Mercer's Home Baked Cookies;	\$17.10	\$461.70		
✓1	Grilled Chicken Breast	\$9.95	\$9.95		
✓1	Delivery & Retrieval Fee <i>Delivery, set up of chafers/platters and food and equipment retrieval. - Base Rate \$25.00 - Plus \$3.00/KM - Delivery and retrieval</i>	\$51.00	\$51.00		
✓2	Chafing Dish <i>**All catering equipment will be picked up the next business day. (Unless an alternate date/time has been confirmed).**</i>	\$8.50	\$17.00		
		Charges:	\$539.65		
		5% GST Tax:	\$26.98		
		Post-Tax Subtotal:	\$566.63		
		Payments:	-\$566.63		
		Balance Due:	\$0.00		

cc form signed

Amount attributable to Sean Royer (combined with previous receipt) = \$21.13