



Public Disclosure of Travel and Expenses

Name Sandi Roberts

Position Chair

Month January 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	1/28/2025	\$ 17.00	Lunch allowance, meetings in Edmonton	N/A
Travel	Meals	1/28/2025	\$ 27.00	Dinner allowance, meetings in Edmonton	N/A
Travel	Meals	1/29/2025	\$ 17.00	Lunch allowance, meetings in Edmonton	N/A
Travel	Meals	1/29/2025	\$ 27.00	Dinner allowance, meetings in Edmonton	N/A
Travel	Incidentals	1/29/2025	\$ 7.35	Personal allowance, meetings in Edmonton	N/A
Travel	Hotel Rooms	1/30/2025	\$ 375.70	Accommodation (2 nights), meetings in Edmonton	No 1
Travel	Incidentals	1/30/2025	\$ 7.35	Personal allowance, meetings in Edmonton	N/A
Travel	Employee Auto	1/30/2025	\$ 255.20	Mileage, home - Edmonton return, meetings in Edmonton	N/A

Scroll down to view the receipts.



Sandi Roberts
Canada

INFORMATION INVOICE

Room No. :
 Arrival : 01-28-25
 Departure : 01-30-25
 Page No. :
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

Company Name : Government of Alberta
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
01-28-25	Package Revenue	169.00	
01-28-25	Destination Marketing Fee	4.61	
01-28-25	Room GST	7.91	
01-28-25	Tourism Levy	6.33	
01-29-25	Package Revenue	169.00	
01-29-25	Destination Marketing Fee	4.61	
01-29-25	Room GST	7.91	
01-29-25	Tourism Levy	6.33	
01-30-25	Mastercard XXXXXXXXXXXX XX/XX		375.70
Total Charges		375.70	
Total Credits			375.70
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.