



### Public Disclosure of Travel and Expenses

**Name** Sean Royer  
**Position** CEO  
**Month** October 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	2023-10-05	\$ 446.84	Accommodation (2 nights), NRCB staff training in Canmore	No 1
Travel	Incidentals	2023-10-05	\$ 14.70	Personal allowance (2 days), NRCB staff training in Canmore	N/A

Scroll down to view the receipts.



511 Bow Valley Trail  
Canmore AB T1W 1N7  
Tel: (403) 678 3625

Mr Sean Royer

## Invoice

Invoice date 10/5/2023  
Invoice number 129052  
Our reference CCM-FC250192 /  
Your reference 8GHIEL7I  
GST Number GST#802977231

Guest	Mr Sean Royer	Arrival	10/3/2023	Departure	10/5/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
10/3/2023	Room Charge	1	199.00	199.00		
10/3/2023	GST Taxes	1	10.25	10.25		
10/3/2023	Tourism Levy	1	8.20	8.20		
10/3/2023	Market Fee	1	5.97	5.97		
10/3/2023	Parking	1	10.00	10.00		
10/3/2023	Federal Tax GST	1	0.50	0.50		
10/4/2023	Room Charge	1	199.00	199.00		
10/4/2023	GST Taxes	1	10.25	10.25		
10/4/2023	Tourism Levy	1	8.20	8.20		
10/4/2023	Market Fee	1	5.97	5.97		
10/4/2023	Parking	1	10.00	10.00		
10/4/2023	Federal Tax GST	1	0.50	0.50		

				<b>Total invoice</b>	<b>467.84</b>
10/5/2023	Mastercard				-467.84
				<b>Total Paid</b>	<b>-467.84</b>
				<b>Total Due</b>	<b>0.00</b>

Total GST 21.50 **Parking was \$20 and GST for parking was \$1.00**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_



**COAST**  
canmore hotel &  
conference centre™

Sean Royer Receipt No 1

511 Bow Valley Trail  
Canmore AB T1W 1N7  
Tel: (403) 678 3625

Mr Sean Royer

## Receipt

Invoice date 10/5/2023  
Our reference CCM-FC250192 /  
Your reference 8GHIEL7I  
GST Number GST#802977231

Guest	Mr Sean Royer	Arrival	10/3/2023	Departure	10/5/2023	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
10/5/2023	Parking refund	1	-21.00	-21.00		
10/5/2023	Federal Tax GST	1	-1.05	-1.05		
10/5/2023	Others taxes off	1	1.05	1.05		
				<b>Total Invoice</b>	<b>-21.00</b>	
10/5/2023	Mastercard				21.00	
				<b>Total Paid</b>	<b>21.00</b>	
				<b>Total Due</b>	<b>0.00</b>	

Total GST -1.05

Hotel receipt above shows that Parking was \$20 and GST for parking was \$1.00

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144