



Public Disclosure of Travel and Expenses

Name Sandi Roberts
Position Board Member
Month December 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	12/9/2024	\$ 17.00	Lunch allowance, meetings in Edmonton	N/A
Travel	Meals	12/9/2024	\$ 27.00	Dinner allowance, meetings in Edmonton	N/A
Travel	Meals	12/10/2024	\$ 27.00	Dinner allowance, meetings in Edmonton	N/A
Travel	Incidentals	12/10/2024	\$ 7.35	Personal allowance, meetings in Edmonton	N/A
Travel	Hotel Rooms	12/11/2024	\$ 383.56	Accommodation (2 nights), meetings in Edmonton	No 1
Travel	Incidentals	12/11/2024	\$ 7.35	Personal allowance, meetings in Edmonton	N/A
Travel	Employee Auto	12/11/2024	\$ 255.20	Mileage, home - Edmonton return, meetings in Edmonton	N/A

Scroll down to view the receipts.



Sandi Roberts

INVOICE

Room No. :
 Arrival : 12-09-24
 Departure : 12-11-24
 Page No. : 1 of 2
 Folio No. :
 Conf. No. :
 Cashier No. :
 Custom Ref. :

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

Date	Description	Charges	Credits
12-09-24	Package Revenue	174.00	
12-09-24	Destination Marketing Fee	4.35	
12-09-24	Room GST	7.46	
12-09-24	Tourism Levy	5.97	
12-10-24	Package Revenue	174.00	
12-10-24	Destination Marketing Fee	4.35	
12-10-24	Room GST	7.46	
12-10-24	Tourism Levy	5.97	
12-11-24	Mastercard		383.56
Total Charges		383.56	
Total Credits			383.56
Balance			0.00

Merchant ID

Credit Card #

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.