

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month March 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	3/5/2025	\$ 17.00	Lunch allowance, Alberta Beef Industry conference in Calgary	N/A
Travel	Meals	3/5/2025	\$ 27.00	Dinner allowance, Alberta Beef Industry conference in Calgary	N/A
Travel	Hotel Rooms	3/6/2025	\$ 504.20	Accommodation, Alberta Beef Industry conference in Calgary	No 1
Travel	Parking Charges	3/6/2025	\$ 65.00	Parking, Alberta Beef Industry conference in Calgary	R/M
Travel	Meals	3/6/2025	\$ 27.00	Dinner allowance, Alberta Beef Industry conference in Calgary	N/A
Travel	Incidentals	3/6/2025	\$ 7.35	Personal allowance, Alberta Beef Industry conference in Calgary	N/A
Working Session	Working Session	3/10/2025	\$ 162.54	Working lunch with NRCB staff, Red Deer office visit and tour of dairy operations	No 2
Travel	Meals	3/11/2025	\$ 17.00	Lunch allowance, training in Lethbridge	N/A
Travel	Meals	3/11/2025	\$ 27.00	Dinner allowance, training in Lethbridge	N/A
Travel	Hotel Rooms	3/12/2025	\$ 133.42	Accommodation, training in Lethbridge	No 3
Travel	Meals	3/12/2025	\$ 13.00	Breakfast allowance, training in Lethbridge	N/A
Travel	Meals	3/12/2025	\$ 27.00	Dinner allowance, training in Lethbridge	N/A
Travel	Incidentals	3/12/2025	\$ 7.35	Personal allowance, training in Lethbridge	N/A
Travel	Hotel Rooms	3/13/2025	\$ 133.42	Accommodation, Lethbridge office visit	No 3
Travel	Meals	3/13/2025	\$ 13.00	Breakfast allowance, Lethbridge office visit	N/A
Travel	Meals	3/13/2025	\$ 17.00	Lunch allowance, Lethbridge office visit	N/A
Travel	Incidentals	3/13/2025	\$ 7.35	Personal allowance, Lethbridge office visit	N/A
Travel	Parking Charges	3/17/2025	\$ 20.00	Parking, Rural Municipalities of Alberta spring convention in Edmonton	No 4
Travel	Parking Charges	3/18/2025	\$ 15.00	Parking, Rural Municipalities of Alberta spring convention in Edmonton	No 4
Travel	Parking Charges	3/19/2025	\$ 15.00	Parking, Rural Municipalities of Alberta spring convention in Edmonton	No 4

Scroll down to view the receipts.



Sean Royer Receipt No 1

Hyatt Regency Calgary

700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Sean Royer

Room No.

Arrival 03-05-25

Departure 03-06-25

Folio Window 1

Folio No.

Confirmation No.

Group Name

Date	Description	Charges	Credits
03-05-25	Accommodation	449.10	
03-05-25	DMF 3.0%	13.47	
03-05-25	Alberta Room Tax 4.0%	18.50	
03-05-25	Room - GST 5.0%	23.13	
03-06-25	Master Card		504.20
Total		504.20	504.20

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	23.13
Food & Beverage	0.00
Other	0.00
Total	23.13

Registration Number: 859734659 RT 0002

World of Hyatt Summary

Membership:

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 449.10

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
Hyatt Regency Calgary
Jowidana Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

ONE ELEVEN GRILL
UNIT 108, 5301 43 STREET
RED DEER, AB T4N1C8
5874572667

SALE

Clerk #:
Table #:
Check #: 0000004072

Batch #: 0690
03/10/25
APPR CODE: 038310
MASTERCARD

REF#: 00000003
RRN: 00000003
12:54:57

Chip
/

AMOUNT	\$135.45
TIP	\$27.09
TOTAL	\$162.54

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY



Royer, Mx. Sean

Confirmation Number:

Room Number: ---

Room Type: Q3

No. of Guests: 1

ARRIVAL		DEPARTURE	RATE PLAN		ACCOUNT
03/11/2025		03/13/2025	FG		8170
DATE	CODE	DESCRIPTION	QUANTITY	AMOUNT (CAD)	
	GOV	Room Charge - GOV	2	240.00	
	MASTER		1	(266.84)	
	TAXDMF	Destination Marketing Fee	2	4.80	
	TAXGRM	GST Room	2	12.24	
	TAXLEV	Tourism Levy	2	9.80	
			Sub-Total:	240.00	
			Total Tax:	26.84	
			Total Payments:	(266.84)	
			Total Due:	0.00	

TERMS:

Signature: X _____ Date: _____

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

CITY OF EDMONTON**Terminal: 7020te****Plate:****Canada Place - P3S West****Valid through:****MONDAY 17 MAR 25****7:00 PM****Amount Paid: \$20.00 (GST incl.)****Start Time: 3/17/2025 2:51 PM****Trn:****Auth No:****Receipt No: 46037**

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

**EDMONTON CONVENTION CENTRE
LOT 1058****9999 Grierson Hill NW | Edmonton, AB****Meter****Plate:****Valid Until****18 MAR. 2025 PAID:****06:00 PM****\$15.00****Daily Parking****Arrival Time: 3/18/2025 10:56 AM****AUTH: 094367****TRN: :****Card #:****Receipt #: 30674**

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

CITY OF EDMONTON**Terminal: 7020te****Plate:****Canada Place - P3S West****Valid through:****WEDNESDAY 19 MAR 25****6:00 PM****Amount Paid: \$15.00 (GST incl.)****Start Time: 3/19/2025 6:52 AM****Trn:****Auth No:****Receipt No: 46051**

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