

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month April 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	4/14/2025	\$ 27.00	Dinner allowance, presentation to Fort Macleod town council	N/A
Travel	Hotel Rooms	4/15/2025	\$ 118.88	Accommodation, presentation to Fort Macleod town council and Lethbridge office visit	No 1
Travel	Meals	4/15/2025	\$ 17.00	Lunch allowance, Lethbridge office visit	N/A
Travel	Meals	4/15/2025	\$ 27.00	Dinner allowance, Lethbridge office visit	N/A
Travel	Incidentals	4/15/2025	\$ 7.35	Personal allowance, Lethbridge office visit	N/A

Scroll down to view the receipts.



Comfort Inn (CN424)
 3226 Fairway Plaza Road S
 Lethbridge, AB T1K 7T5
 (403) 320-8874
 CN424@stayatchoice.com

ROYER, SEAN

Account:
 Date: 4/15/25
 Room:
 Arrival Date: 4/14/25
 Departure Date: 4/15/25
 Check In Time: 4/14/25 8:57 PM
 Check Out Time:
 Rewards Program ID:
 You were checked in by:
 You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
4/14/25	Master Card		(118.88)
		XXXXXXXXXXXX	
4/14/25	Room Charge	ROYER, SEAN	107.10
4/14/25	Destination Marketing Fee		2.14
4/14/25	Goods & Services Tax		5.36
4/14/25	Tourism Levy		4.28
4/15/25	Master Card		0.00
		XXXXXXXXXXXX	
Folio Summary 4/14/25 - 4/14/25			
	Room Charge		107.10
	Destination Marketing Fee		2.14
	Goods & Services Tax		5.36
	Tourism Levy		4.28
	Master Card		(118.88)
	Master Card		0.00
			Balance Due: 0.00

With this rate you are able to earn Choice Privileges points to redeem for free nights and other rewards!

If payment by credit card, I agree to pay the above total charge amount according to the card issuer agreement, and any damage to the room.
 GST # 767694532 RT0001

x _____



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