

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month May 2025

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|--------------|-----------------------|-----------|--|---------|
| Travel | Meals | 5/6/2025 | \$ 13.00 | Breakfast allowance, training in Lethbridge | N/A |
| Travel | Meals | 5/6/2025 | \$ 17.00 | Lunch allowance, training in Lethbridge | N/A |
| Travel | Hotel Rooms | 5/7/2025 | \$ 152.19 | Accommodation, training in Lethbridge | No 1 |
| Travel | Incidentals | 5/7/2025 | \$ 7.35 | Personal allowance, training in Lethbridge | N/A |
| Travel | Meals | 5/14/2025 | \$ 17.00 | Lunch allowance, Red Deer office visit and site visit | N/A |
| Travel | Meals | 5/14/2025 | \$ 27.00 | Dinner allowance, Red Deer office visit and site visit | N/A |

Scroll down to view the receipts.

Best Western Plus Service Inn & Suites
209-41 Street South
Lethbridge, AB T1J1Z3

Phone: 403-329-6844

Fax: 403-327-8807

Email: info@bestwesternlethbridge.ca

Web: www.bestwesternlethbridge.ca



Guest Charges

Best Western Rewards #:

Folio #: 294134 Guest: Royer, Sean Conf #:
Room #: BWR Tier: BASE CRS #:
Payment Method: Credit Card Billing Reference:
Rate: Company: Arrival: 5/6/2025
5/6/2025 \$134.99 Departure: 5/7/2025
Next Payment Due: 5/7/2025
Estimated Next Payment Amount: \$0.00

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|----------|-----------------------|-------------|---------|------|----------|----------|----------|
| 5/6/2025 | Room Charge | Auto Posted | | | \$134.99 | | \$134.99 |
| 5/6/2025 | DMF | Auto Posted | | | \$2.70 | | \$137.69 |
| 5/6/2025 | Provincial Tourism Le | Auto Posted | | | \$5.51 | | \$143.20 |
| 5/6/2025 | GST | Auto Posted | | | \$6.89 | | \$150.09 |
| 5/7/2025 | CCRF | | | | \$2.00 | | \$152.09 |
| 5/7/2025 | GST | | | | \$0.10 | | \$152.19 |
| 5/7/2025 | Mastercard | | | | | \$152.19 | \$0.00 |
| Balance | | | | | | | \$0.00 |

Additional Estimated Charges (Room, Tax, Other) through 5/6/2025 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$152.19
Account: Approval Code: 010236
Account Holder: ROYER/SEAN Approval Amount: (\$152.19)

I agree that my liability for all charges is not waived. Thank you for choosing the BW Plus Service Inn & Suites.

GST #R21456530RT 0001

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.