



**Name:** Sean Sexton

**Position:** Executive Vice President, Law and General Counsel

**Reporting Period:** October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
03-Oct-23	Hotel	Ft. McMurray	Board meeting	\$ 357.02	Receipt
03-Oct-23	Dinner (per diem)	Ft. McMurray	Board meeting	\$ 20.75	N/A
04-Oct-23	Taxi	Ft. McMurray	Board meeting	\$ 53.48	Receipt
04-Oct-23	Breakfast/Lunch (per diem)	Ft. McMurray	Board meeting	\$ 20.80	N/A
05-Oct-23	Taxi	Ft. McMurray	Board meeting	\$ 62.91	Receipt
05-Oct-23	Breakfast (per diem)	Ft. McMurray	Board meeting	\$ 9.20	N/A
05-Oct-23	Lunch	Ft. McMurray	Board meeting	\$ 23.32	Receipt
23-Oct-05	Dinner (per diem)	Calgary	Board meeting	\$ 20.75	N/A
Total				\$ 568.23	

## Pomeroy Hotel Fort McMurray

10108 Manning Avenue  
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504  
Fax: 1-780.742-0012  
E-mail: gm@pomeroyfortmac.com  
Website: www.pomeroyhotel.com



**POMEROY**HOTEL

### Guest Charges

Folio #: [REDACTED]      **Guest : Sexton, Sean**      Conf #: [REDACTED]  
Room #: [REDACTED]      CRS #: [REDACTED]  
Payment Method : [REDACTED]      Billing Reference :  
Rate : 10/3/2023      Company : ALBERTA ENERGY REGULATORS      Arrival: 10/3/2023  
\$159.00      , T1X0C4      Departure: 10/5/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/3/2023	ROOM	Auto Posted Rate: POMCORP		308	\$159.00		\$159.00
10/3/2023	GST	Auto Posted Rate: POMCORP		308	\$7.95		\$166.95
10/3/2023	HT	Auto Posted Rate: POMCORP		308	\$6.36		\$173.31
10/3/2023	DMF	Auto Posted Rate: POMCORP		308	\$4.77		\$178.08
10/3/2023	RGST	Auto Posted Rate: POMCORP		308	\$0.24		\$178.32
10/3/2023	HT	Auto Posted Rate: POMCORP		308	\$0.19		\$178.51
10/4/2023	ROOM	Auto Posted Rate: POMCORP		308	\$159.00		\$337.51
10/4/2023	GST	Auto Posted Rate: POMCORP		308	\$7.95		\$345.46
10/4/2023	HT	Auto Posted Rate: POMCORP		308	\$6.36		\$351.82
10/4/2023	DMF	Auto Posted Rate: POMCORP		308	\$4.77		\$356.59
10/4/2023	RGST	Auto Posted Rate: POMCORP		308	\$0.24		\$356.83
10/4/2023	HT	Auto Posted Rate: POMCORP		308	\$0.19		\$357.02
10/5/2023	VS	V [REDACTED]		308		\$357.02	\$0.00
<b>Balance</b>							<b>\$0.00</b>

### Credit Card Payment

Payment Type: [REDACTED]      Amount Paid: \$0.00  
Account: [REDACTED]      Approval Code:  
Account Holder: [REDACTED]      Approval Amount: (\$357.02)

I agree that my liability for all charges is not waived.  
GST # 13687 2629 RT0001



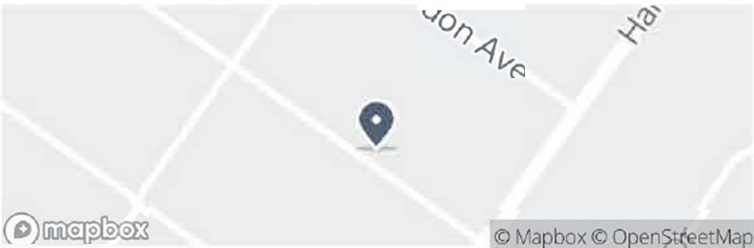
\$53.48

Custom Amount \$46.50

Purchase Subtotal \$46.50

Tip \$6.98

Total \$53.48



United Class Cabs

9909 Fraser Ave., 4

FORT MCMURRAY, AB T9H2C5

2023-10-03-20:33



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From  
Airport

ASSOCIATED CAB  
/ALLIED LIMOUSINE  
307-41 AVENUE N E  
CALGARY, AB T2E2N4  
(403) 299-1112

**SALE**

[REDACTED]

10/05/23

19:51:21

[REDACTED]

\*\*/\*\*

AMOUNT

\$54.70

TIP

\$8.21

**TOTAL**

**\$62.91**

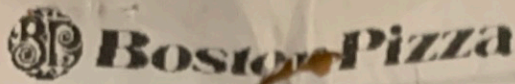
[REDACTED]

[REDACTED]

Thank You  
Please Come Again!

[REDACTED]

CUSTOMER COPY



BOSTON PIZZA #104

DOWNTOWN

0005 Table 997 #Party 0

DAY DELIVE SvrCk: 2 10:22 10/05/23

ADV: 10/05 11:40

DELIVERY CHARGE 5.00

WRAP GRL THAI, w/fries 17.29

GRL CKN PECAN 19.99

I-VEGETARIAN 13.99

BT/G.CHS SALAD 16.99

GRL CKN PECAN 19.99

GRL CKN BOWL 21.79

CHKN CAESAR SAL, w/ pln chkn 17.99

BK H.CARNIVORE, baked w/chs 25.98

GRL CKN BOWL 21.79

GRL CKN PECAN 19.99

CLUBHOUSE CHKN, w/caesar 19.49

CLUBHOUSE CHKN, w/fries 19.49

FIESTA SALAD 18.59

CHKN CAESAR SAL, w/ pln chkn 17.99

FIESTA SALAD 18.59

T.O. 6PK CAN POP, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi 9.59

T.O. 6PK CAN POP, iced tea,

iced tea, iced tea, pepsi, pepsi,

pepsi 9.59

NOT A GUEST RECEIPT

\*\*\*\*\* DO NOT PAY \*\*\*\*\*

Subtot: 314.12 GST: 15.71 TOTAL: 329.83

BOSTON PIZZA # 104

10202 MACDONALD AV TORONTO

FORT MC MURRAY AB

932109987210

BH2004155814

\*\*\*\*

PURCHASE

\*\*\*\*

10-05-2023

11:54:32

Acct # \*\*\*\*\* M

Card Type AM

Check # 5

Operator: 888

Trace # 12355

Inv. # 13009

Auth # 246813

RRN 001540002

CVD Resp Y

Purchase \$329.83

Tip \$20.00

Total \$349.83

(000) APPROVED-THANK YOU  
(000) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

349.83/15 = 23.32