

Public Disclosure of Travel and Expenses

Name Sean Royer

Position CEO

Month September 2023

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Working Session	Working Session	9/26/2023	\$254.16	Working lunch with NRCB Red Deer staff	No 1

Scroll down to view the receipts.

Sean Royer Receipt No 1 Order Form **Order Form NAME** NAME **ADRRESS ADRRESS** □ Other ☐ Check □ CC ☐ Cash □ CC ☐ Other □ Cash ☐ Check EXP CSC NO. **EXP** CSC NO. QTY DESCRIPTION **AMOUNT AMOUNT** QTY DESCRIPTION GAK 10 Etc de NEON 1 2 2 3 3 4 4 _5 5 6 6 7 7 8 8 9 9 10 10 TOTAL **TOTAL Order Form Order Form** ORDER #. NAME NAME **ADRRESS ADRRESS** ☐ Cash □ Check □ CC □ Other ☐ Cash ☐ Check \Box CC ☐ Other NO. **EXP** CSC CSC NO. **EXP** QTY DESCRIPTION **AMOUNT AMOUNT** QTY **DESCRIPTION** pricy turna _1 2 PVICE. _2 3 3 4 4 5 057 lo ove 5 6 6 7 7 8 8 9 9 10 10 TOTAL **TOTAL**

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Sean Royer Receipt No 1

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JUMBLE EATS RESTAURANT 1900 50 ST #101 RED DEER AB TANIX7

Purchase

Sep 26,2023

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Entry Chip (C)
Ref# 220-051LXF1107WX5BS
Auth#: 063915 Response: 01-027
Order: MGO1695755590338
Username

Amount

\$ 217.23

Tip

\$ 36 93

Total

\$ 254.16

A0000000041010 Mastercard TVR 0000008000 TSI E800

Approved VERIFIED BY PIN

Important Refain this copy for your record



