



### Public Disclosure of Travel and Expenses

**Name** Sean Royer  
**Position** CEO  
**Month** March 2024

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	3/18/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 1
Travel	Parking Charges	3/19/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 1
Travel	Parking Charges	3/20/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention	No 1

Scroll down to view the receipts.

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### CITY OF EDMONTON

**Terminal: 7020te**

**Plate:**

**Canada Place - P3S West**

**Valid through:**

**MONDAY 18 MAR 24**

**6:00 PM**

**Amount Paid: \$15.00 (GST incl.)**

**Start Time: 3/18/2024 2:34 PM**

**Trn: 7e29ed35daa3032f**

**Auth No:065982**

**Receipt No: 38432**

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### CITY OF EDMONTON

**Terminal: 7020tk**

**Plate:**

**Canada Place - P4S West**

**Valid through:**

**TUESDAY 19 MAR 24**

**6:00 PM**

**Amount Paid: \$15.00 (GST incl.)**

**Start Time: 3/19/2024 8:04 AM**

**Trn: 75bfc3a1cdc7cb71**

**Auth No:076176**

**Receipt No: 38432**

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### CITY OF EDMONTON

**Terminal: 7020te**

**Plate:**

**Canada Place - P3S West**

**Valid through:**

**WEDNESDAY 20 MAR 24**

**6:00 PM**

**Amount Paid: \$15.00 (GST incl.)**

**Start Time: 3/20/2024 6:57 AM**

**Trn: bba36503b845b0ba**

**Auth No:099561**

**Receipt No: 38465**

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