



### Public Disclosure of Travel and Expenses

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

| Expense Category | Expense Type    | Date Expense Incurred | Amount    | Description/Rationale   | Receipt |
|------------------|-----------------|-----------------------|-----------|---|---------|
| Travel           | Employee Auto   | 4/4/2024              | \$ 31.90  | Mileage, round trip Edmonton - Leduc, Egg Farmers of Alberta meeting in Leduc | N/A     |
| Travel           | Employee Auto   | 4/9/2024              | \$ 10.45  | Mileage, round trip Edmonton office - Alberta Pork meeting in Edmonton        | N/A     |
| Travel           | Employee Auto   | 4/15/2024             | \$ 17.60  | Mileage, round trip Edmonton office - Alberta Milk meeting in Edmonton        | N/A     |
| Working Session  | Working Session | 4/24/2024             | \$ 236.65 | Working lunch with NRCB Chair, Board Member, and staff in Airdrie             | No 1    |
| Travel           | Meals           | 4/30/2024             | \$ 27.00  | Dinner allowance, staff meeting in Lethbridge                                 | N/A     |

Scroll down to view the receipts.

**Woodside Golf Course**  
**Sales: 10702404240005**

Table#:10

Receipt - 4/24/2024 1:21:04 PM - Wednesday

**Cashier:**

Sold To: A CASH ACCOUNT

Item

-----  
1 - [BOWL] Thai Chicken Curry \$22.00  
4 - Coffee [Unlimited Refills] \$16.00  
2 - [BOWL] Tuna Poke \$44.00  
3 - [CASUAL] Clubhouse \$69.00  
1 - [CASUAL] Clubhouse \$20.00  
1 - [CASUAL] Cheese Toast + To \$16.00  
1 - Pop [GLASS] \$4.00

-----  
Subtotal: \$191.00  
Tax: \$9.55  
Total: \$200.55

**Order Number: 073**

Tip: \_\_\_\_\_

Grand Total: 236.65

ACCT# \_\_\_\_\_

Print Name \_\_\_\_\_

Signature \_\_\_\_\_