

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month May 2024

| Expense Category | Expense Type | Date Expense Incurred | Amount | Description/Rationale | Receipt |
|------------------|-----------------|-----------------------|-----------|---|---------|
| Travel | Meals | 5/1/2024 | \$ 13.00 | Breakfast allowance, staff meetings in Lethbridge | N/A |
| Travel | Meals | 5/1/2024 | \$ 17.00 | Lunch allowance, staff meetings in Lethbridge | N/A |
| Travel | Meals | 5/1/2024 | \$ 27.00 | Dinner allowance, staff meetings in Lethbridge | N/A |
| Travel | Incidentals | 5/1/2024 | \$ 7.35 | Personal allowance, staff meetings in Lethbridge | N/A |
| Travel | Hotel Rooms | 5/2/2024 | \$ 244.60 | Accommodation (2 nights), staff meetings in Lethbridge | No 1 |
| Travel | Meals | 5/2/2024 | \$ 13.00 | Breakfast allowance, presentation to Alberta Beef Producers in Calgary | N/A |
| Travel | Meals | 5/2/2024 | \$ 17.00 | Lunch allowance, presentation to Alberta Beef Producers in Calgary | N/A |
| Travel | Parking Charges | 5/2/2024 | \$ 2.00 | Parking, presentation to Alberta Beef Producers in Calgary | No 2 |
| Travel | Incidentals | 5/2/2024 | \$ 7.35 | Personal allowance, presentation to Alberta Beef Producers in Calgary | N/A |
| Working Session | Working Session | 5/14/2024 | \$ 71.55 | Working lunch with NRCB Director and Manager of Planning and Development Kneehill County in Kneehill County | No 3 |
| Travel | Employee Auto | 5/21/2024 | \$ 16.50 | Mileage, round trip Edmonton office - Alberta Chicken Producers meeting in Edmonton | N/A |

Scroll down to view the receipts.



526 Mayor Magrath Drive South
Lethbridge, AB T1J 3M2
Phone: (403) 327-5701 FAX: (403) 327-5075

Mr Sean Royer

Invoice

Invoice date 5/2/2024
Invoice number 171180
Our reference
Your reference
GST Number GST # 848475554RP0001

| Guest | Mr Sean Royer | Arrival 4/30/2024 | Departure 5/2/2024 | Room | |
|----------------------|---------------|-------------------|--------------------|------------|----------------|
| Date | Description | Ref. | Quantity | Unit Price | Total (CAD) |
| 4/30/2024 | Room Charge | | 1 | 110.00 | 110.00 |
| 4/30/2024 | GST Taxes | | 1 | 5.61 | 5.61 |
| 4/30/2024 | Levy Taxes | | 1 | 4.49 | 4.49 |
| 4/30/2024 | Marketing Fee | | 1 | 2.20 | 2.20 |
| 5/1/2024 | Room Charge | | 1 | 110.00 | 110.00 |
| 5/1/2024 | GST Taxes | | 1 | 5.61 | 5.61 |
| 5/1/2024 | Levy Taxes | | 1 | 4.49 | 4.49 |
| 5/1/2024 | Marketing Fee | | 1 | 2.20 | 2.20 |
| Total invoice | | | | | 244.60 |
| 5/2/2024 | MC | Auth: | | | -244.60 |
| Total Paid | | | | | -244.60 |
| Total Due | | | | | 0.00 |

Total GST 11.22

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

02/05/24

EXPIRATION TIME

14:28

AMOUNT PAID

19450001 6715 8 Street NE



424792

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

NO NEED TO DISPLAY ON DASHBOARD

DATE ISSUED

02/05/24

TIME ISSUED

12:28

AMOUNT PAID

\$ 2.00 CC

Deerfoot Atria Lot 3068



424792

USE HONK ON NEXT VISIT FOR EASE OF PAYMENT

RECEIPT

HARVEST HOUSE
FAMILY RESTAURANT
126 4th Ave North
Three Hills Alberta
403 443 7336

FOOD T1 21.00
FOOD T1 17.75
FOOD T1 19.00
ITEM CT 3
TAX-1 2.89
TAX 2.89

CASH 60.64

05-14-2024 10:31
0001 CLERK 00337222

Thank You Very Very Much
For Coming
GST 898362165RT

Harvest House
126 4 Ave N
THREE HILLS AB T0M 2A0
403 443 7336
Tue 05/14/2024 1:31 PM

Sub Total: \$60.64
Tip: \$10.91

Total: \$71.55

APPROVED PURCHASE 038668

MID: 7800499781
Txn ID: #78570387
Card Type: Mastercard
Entry Mode: Chip
PIN: 011111
A000000041010
IAD: 37106770030200
ATC: 0017
URL: A5BD8DF
TID: 10016845
Type: CREDIT
155241
TVR: 000008000
TST: FROD
TC: 9F740C7FA00C9FDC

THANK YOU