

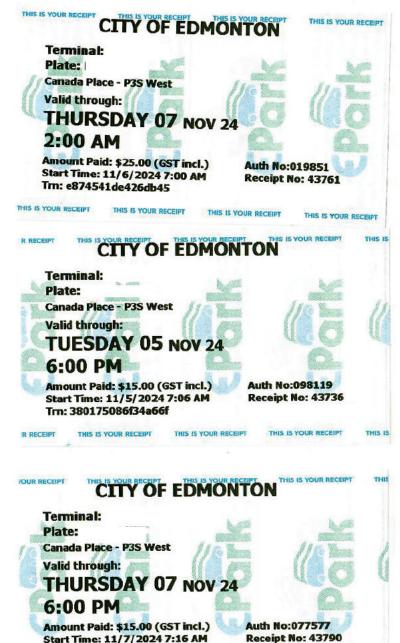
## Public Disclosure of Travel and Expenses

Name	Sean Royer		
Position	CEO		
Month	November 2024		

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	11/5/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Parking Charges	11/6/2024	\$ 25.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Parking Charges	11/7/2024	\$ 15.00	Parking, Rural Municipalities of Alberta convention in Edmonton	No 1
Travel	Meals	11/21/2024	\$ 13.00	Breakfast allowance, Interagency Law Forum	N/A
Travel	Meals	11/21/2024	\$ 17.00	Lunch allowance, Interagency Law Forum	N/A
Travel	Parking Charges	11/21/2024	\$ 24.90	Parking, Interagency Law Forum (incorrect licence plate entered)	R/M
Travel	Parking Charges	11/21/2024	\$ 24.90	Parking, Interagency Law Forum	R/M
Working Session	Working Session	11/21/2024	\$179.56	Working dinner with NRCB Chair, Board Members and staff, Interagency Law Forum	No 2
Hospitality	Hospitality	11/27/2024	\$ 21.13	Lunch, retirement function for NRCB Chair	No 3

Scroll down to view the receipts.

## Sean Royer Receipt No 1



Start Time: 11/7/2024 7:16 AM Trn: 70a18b279265d5b0

**(OUR RECEIPT** 

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT THIS I.

JOEY EAU CLAIR 208 Barclay Parade Calgary, AB 403.263.6336	
Tb) Chk 917 Morez 1 24 5:12FM	Gst
1 NEW COBB 2 FISH TACO PLATE \$house salad	23.50 47.00
2 FISH TACO PLATE 1 FRITES SIRL	41.00 31.00
SUBTOTAL TAX GST 5% TOTAL @ 6:16PM	142.50 7.13 149.63
Scan here for web THANK YOU FOR DINING Please share how we GOOGLE   YELP   TRIP	WITH US e did:
@JOEYRESTAURAN Follow, Share, Like JOEYRESTAURANTS.( GST# R89414866	and Post

Transaction ID	18668121
Total	149.63
Tip	29.93
MASTERCARD	179.56

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# SAFEWAY ()

Safeway Cherwood Park Hall 0110 Sherwood Park Drive Pluine 750.467.3037 CETH CP1598789810001

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Member card number: BAKERY Wit Kaines Bear 13.99 6 YOU SAVED \$0.30 \$3.99 SUB FOTAL IUTAL TAX \$0.00 INTO1 \$3.99 Min Lori Cial-L 1.5 .19 It MINT 1 + 11 I HANGA 10.00 NUMBER OF ITEMS 1 ARAAA KARAAA KARAYOUR SAVINGS\*\*\*\*\*\*\*\*\* Disocurits & Specials \$0.30

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Amount attributable to Sean Royer (combined with following receipt) = \$21.13

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Mercer's Catering 13124 St.Albert Trail NW Edmonton AB. T5L 4P6 GST 862494630 Phone: (780) 431-0972 www.mercerscatering.com

# Invoice Event

Bill To: Natural Resources Conservation Board (NRCB) Venue: \*Same as Bill To\* 4th Floor Sterling Place 9940 - 106 St, Edmonton, AB T5K 2N2

4th Floor Sterling Place 9940 - 106 St. Edmonton, AB T5K 2N2

#### Work

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
29882	Nov 27. 2024			Nov 27, 2024	
Qty	Description			Unit Cost	Total
1/27	BBQ Beef on a Bun - 0 Beef;Alberta Oven Roa Buns ;Mercer's Home	asted Potatoes:Cia	\$17.10	<b>\$</b> 461.70	
51	Grilled Chicken Breast			\$9.95	\$9.95
5	Delivery & Retrieval Fo	ee		\$51.00	\$51.00
	Delivery, set up of chafers/p end equipment retrevet. - Base Rate \$25.00 - Plus \$3.00/KM - Delivery : "All catering equipment will attemate date/time has been	and ratrieval be picked up the next	business dey. (Unless	s an	
12	Chafing Dish			\$8.50	\$17.00
				Charges:	\$539.65
				5% GST Tax:	\$26.98
				Post-Tax Subtotal:	\$566.63
				Payments:	-\$566.63
				Balance Due:	\$0.00
or form	signed				

cc form signed

Amount attributable to Sean Royer (combined with previous receipt) = \$21.13