



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.

Order Form

ORDER # _____

NAME

17 (1 of 4) DATE

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|-------------|--------|
| 1 | Salmon Poke | 17.99 |
| 2 | Pop | 1.70 |
| 3 | | |
| 4 | | |
| 5 | + GST | |
| 6 | + group job | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

Order Form

ORDER # _____

NAME

15 (1 of 2) DATE

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|-------------|--------|
| 1 | KFBQ | 3.5 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | + GST | |
| 6 | + group job | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

Order Form

ORDER # _____

NAME

16 (3 of 4) DATE

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|-----------------|--------|
| 1 | Spicy Tuna Poke | 17.70 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | + GST | |
| 6 | + group job | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

Order Form

ORDER # _____

NAME

17 (2 of 4) DATE

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|--------------|--------|
| 1 | Beef Biltong | 17 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | + GST | |
| 6 | + group job | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

Order Form

ORDER # _____

NAME 17 (3 of 4) DATE _____

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|-------------|--------|
| 1 | Beef Bibim | 17 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | + egg | |
| 6 | + gyoza | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

Order Form

ORDER # _____

NAME 15 2 of 2 DATE _____

ADDRESS _____

| | | | |
|-------------------------------|--------------------------------|-----------------------------|--------------------------------|
| <input type="checkbox"/> Cash | <input type="checkbox"/> Check | <input type="checkbox"/> CC | <input type="checkbox"/> Other |
| NO. | EXP | CSC | |

| QTY | DESCRIPTION | AMOUNT |
|-------|-------------|--------|
| 1 | CAF Insal | 10.00 |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | + egg | |
| 6 | + gyoza | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| TOTAL | | |

--- TRANSACTION RECORD ---
JIMBLE EATS RESTAURANT
4900 50 ST #101
RED DEER AB
T4N1X7

Purchase

Sep 26, 2023 13 13 13

Entry Chip (C)
Ref# 220-051LXE1107WX5BS
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 Retain this copy for
your record



--- TRANSACTION RECORD ---
JIMBLE EATS RESTAURANT
4900 50 ST #101
RED DEER AB
T4N1X7