

## **Public Disclosure of Travel and Expenses**

Name Sean Royer

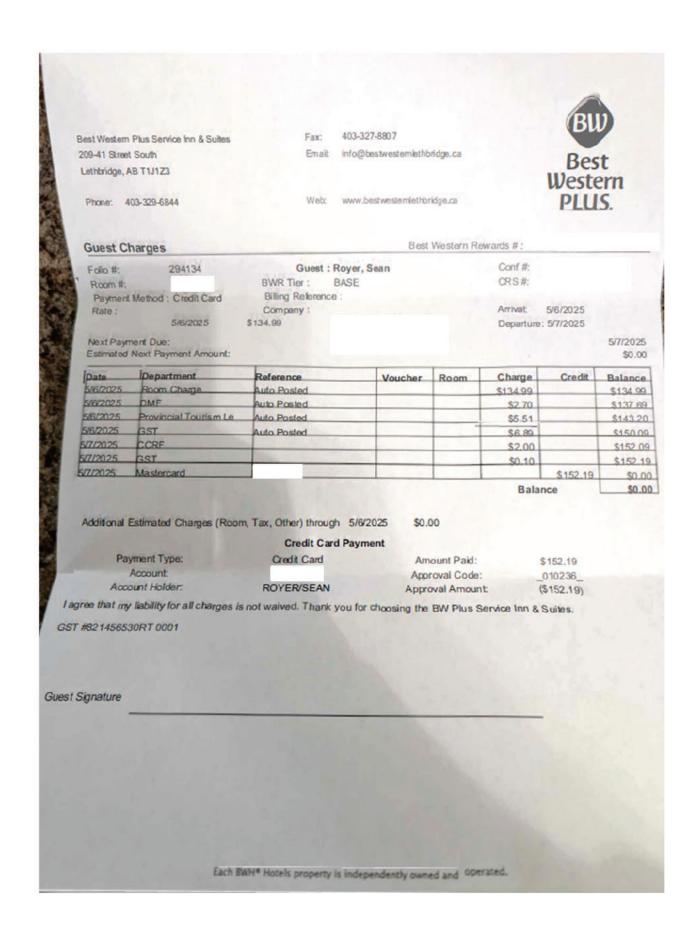
Position CEO

Month May 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	5/6/2025	\$ 13.00	Breakfast allowance, training in Lethbridge	N/A
Travel	Meals	5/6/2025	\$ 17.00	Lunch allowance, training in Lethbridge	N/A
Travel	Hotel Rooms	5/7/2025	\$ 152.19	Accommodation, training in Lethbridge	No 1
Travel	Incidentals	5/7/2025	\$ 7.35	Personal allowance, training in Lethbridge	N/A
Travel	Meals	5/14/2025	\$ 17.00	Lunch allowance, Red Deer office visit and site visit	N/A
Travel	Meals	5/14/2025	\$ 27.00	Dinner allowance, Red Deer office visit and site visit	N/A

Scroll down to view the receipts.

Classification: Public



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