

Public Disclosure of Travel and Expenses

Name Sean Royer
Position CEO
Month August 2025

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Hotel Rooms	08/13/2025	\$ 184.21	Accommodation, tour of cattle operation in Swalwell	No 1
Travel	Meals	08/13/2025	\$ 13.00	Breakfast allowance, tour of cattle operation in Swalwell	N/A
Travel	Meals	08/13/2025	\$ 17.00	Lunch allowance, tour of cattle operation in Swalwell	N/A
Travel	Incidentals	08/13/2025	\$ 7.35	Personal allowance, tour of cattle operation in Swalwell	N/A

Scroll down to view the receipts.

Sean Royer

Room:

Room Type: KING

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 12Aug25

Time: 06:59PM

Depart: 13Aug25

Time: 08:27AM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
12Aug25	Room Charge	169.00	
12Aug25	Gst	8.45	
12Aug25	Convention and Tourism Tax	6.76	
13Aug25	Master Card		184.21

Card #:

Card Type: MASTERCARD Card Entry: CHIP Approval Code:

PIN Verified App Label: Mastercard AID: A0000000041010

BALANCE: 0.00