

EXPENSE CLAIM DISCLOSURE REPORT

Position: Presdient & CEO
Name: Sandra Efu
Period Covered 08.25.2024

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Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development		
			+					
0729/2024	Credit - Flight Changes	Airfare	\$214.27					
	Hotel - Meetings in							
	Edmonton & Calgary (
07/29/2024	DM and Pathways)	Accomodation	\$866.55					
	Parking - Pathways							
07/29/2024	Meeting	Parking	\$21.00					
	Darking for Mootings in							
07/29/2024	Parking for Meetings in Edmonton	Parking	\$25.20					
07/29/2024	Lumonton	raikiiig	\$23.20					
	Parking for Meetings in							
07/29/2024	Edmonton	Parking	\$11.03					
	Cas for rental vehicle -							
	Meetings in Edmonton							
	and Calgary (DM &		1.					
07/29/2024	Pathways)	Transporation	\$62.15					
	Parking for Meetings in							
	Edmonton - External							
07/30/2024	Stakeholder	Parking	\$12.00					
0773072021	Hotel On Line Booking	Turking	Ψ12.00					
07/31/2024	fee	Accomodation	\$15.99					
	Flights for meeting with							
07/31/2024	the DM in Edmonton	Airfare	\$1,129.72					
	Confor Boot day didd							
	Gas for Rental Vehicle -							
	External Stakeholder meetings Edmonton &							
07/31/2024	Calgary	Transporation	\$60.47					
07/31/2024	Parking for meeting	Transporation	700.47					
	with NorQuest -							
08/01/2024	Edmonton	Parking	\$9.00					
	Gas for Rental Vehicle -							
	External Stakeholder		1.					
08/02/2024	meetings Edmonton	Transporation	\$27.39					
	Dontal Vahiala far							
	Rental Vehicle for							
08/02/2024	meetings in Edmonton and Clagary	Transporation	\$903.40					
08/02/2024	and Ciagaly	i i alispoi atioii	7503.40		+			
	Cab Premiers Breakfast -							
07/08/2024	Stampede	Transporation	\$39.33					

	Cab Airport to home-				
	returning from				
07/08/2024	Stampede events		\$82.00		
	Lunch Meeting with the				
07/11/2024			\$109.50		
07/24/2024	Lunch meeting - NAABA	Meal	\$51.92		