



EXPENSE CLAIM DISCLOSURE REPORT

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

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
07/29/2024	Credit - Flight Changes	Airfare	\$214.27			
07/29/2024	Hotel - Meetings in Edmonton & Calgary (DM and Pathways)	Accomodation	\$866.55			
07/29/2024	Parking - Pathways Meeting	Parking	\$21.00			
07/29/2024	Parking for Meetings in Edmonton	Parking	\$25.20			
07/29/2024	Parking for Meetings in Edmonton	Parking	\$11.03			
07/29/2024	Cas for rental vehicle - Meetings in Edmonton and Calgary (DM & Pathways)	Transporation	\$62.15			
07/30/2024	Parking for Meetings in Edmonton - External Stakeholder	Parking	\$12.00			
07/31/2024	Hotel On Line Booking fee	Accomodation	\$15.99			
07/31/2024	Flights for meeting with the DM in Edmonton	Airfare	\$1,129.72			
07/31/2024	Gas for Rental Vehicle - External Stakeholder meetings Edmonton & Calgary	Transporation	\$60.47			
08/01/2024	Parking for meeting with NorQuest - Edmonton	Parking	\$9.00			
08/02/2024	Gas for Rental Vehicle - External Stakeholder meetings Edmonton	Transporation	\$27.39			
08/02/2024	Rental Vehicle for meetings in Edmonton and Clagary	Transporation	\$903.40			
07/08/2024	Cab Premiers Breakfast - Stampede	Transporation	\$39.33			

