

EXPENSE CLAIM DISCLOSURE REPORT

Position:	Presdient & CEO					
Name:	Sandra Efu					
Period Covered	10.25.2024	F ina and a				Duefeesievel
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
10/01/2024	APSN Event- Edmonton	Accomodation	162.52			
			102.52			
	Cab to Airport Re: APSN					
10/01/2024	Events- Edmonton	Transporation	\$73.32			
	Airfare Re: ABIE	·				
	Strategic Planning					
10/03/2024	session - Edmonton	Airfare	\$352.80			
	Car Rental - Travel from					
	Edmonton to Calgary					
	Re: Alberta					
10/04/2024	Newcomers awards	Transporation	\$838.82			
	Cab to Airport Re: ABIE					
	Strategic Planning					
10/08/2024	Session in Edmonton	Transporation	\$43.62			
	Cab from Airport to					
	Hotel Re: ABIE Strategic					
	Planning Session in					
L0/08/2024	Edmonton	Transporation	\$68.20			
	Cab to Airport Re: ABIE					
	Strategic Planning					
10/09/2024	Session in Edmonton	Transporation	\$73.30			
	Cab from Airport to					
	Home Re: ABIE					
	Strategic Planning					
10/09/2024	Session in Edmonton	Transporation	\$48.14			
	Hotel Re: ABIE Strategic					
	Planning Session in					
10/09/2024	Edmonton	Accomodation	\$234.64			
	Event ticket - Talent					
10/15/2024	Symposium	Registration	\$126.00			
	Airfare Re Alberta					
10/15/2024	Council Event	Airfare	\$1,058.32			
	Hetel Der Ministeriel					
10/17/2024	Hotel Re: Ministerial Meeting in Edmonton	Accomodation	\$468.11			
10/17/2024	Cab from hotel to	Accomodation	Ş400.11	+		
10/10/2024	Ministerial Meeting in Edmonton	Transporation	\$72.71			
10/18/2024	Cab from Ministerial	Transporation	\$23.21	+	┨───┤	
10/10/2024	Meeting to Hotel in Edmonton	Transportier	\$20 F7			
10/18/2024	Eumonton	Transporation	\$20.57		+	
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