

EXPENSE CLAIM DISCLOSURE REPORT

Position: Name: Period Covered	Presdient & CEO Sandra Efu 11.25.2024					
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
11/28/2024	Cab to Alberta Council Fall Kick off event - Edmonton	Transporation	\$11.50			
11/28/2024	Cab to hotel from Alberta Council Fall Kick off event - Edmonton	Transporation	\$11.10			
10/28/2024	Cab from Airport to Hotel for the Alberta Council Fall Kick off - Edmonton	Transporation	\$78.00			
10/28/2024	Hotel for the Alberta Council Fall Kick off - Edmonton	Accomodation	\$178.35			
10/29/2024	Cab to Airport returning from the Alberta Council Fall Kick off - Edmonton	Transporation	\$78.00			
10/29/2024	Cab from Airport to Home Re: Alberta Council Fall Kick off	Transporation	\$47.15			
	Flight to MacEwan University (Edmonton)for meeting and tour	Airfare	\$1,399.57			