



**EXPENSE CLAIM DISCLOSURE REPORT**

Position:            Presdient & CEO  
 Name:                Sandra Efu  
 Period Covered    12.25.2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
12/01/2024	Taxi to Airport - Grant MacEwan Health Center site visit	Transporation	\$64.05			
12/01/2024	Executive Dinner Re: Grant MacEwan Health Center visit	Meal			\$143.99	
12/02/2024	Hotel for Grant MacEwan Health Center site visit	Accomodation	\$168.82			
12/01/2024	Meals for Grant MacEwan Health Center site visit	Meal			\$51.35	
12/02/2024	Taxi to Grant MacEwan Health Center	Transporation	\$17.10			
12/02/2024	Meals for Grant MacEwan Health Center site visit	Meal			\$47.35	
12/03/2025	Meals for Grant MacEwan Health Center site visit	Meal			\$64.35	
12/03/2024	Hotel for Grant MacEwan Health Center site visit - Flight delays	Accomodation	\$406.41			
12/04/2024	Meals for Grant MacEwan Health Center site visit	Meal			\$37.35	
12/04/2024	Taxi from Airport - Grant MacEwan Health Center site visit	Transporation	\$81.65			
12/04/2024	Hotel for Grant MacEwan Health Center site visit - Flight delays	Accomodation	\$406.41			
12/16/2024	Lunch meeting with CFWB Manager	Meal			\$144.38	
12/18/2024	Beverage cost for meeting with a Community member	Meal			\$7.82	

