

## EXPENSE CLAIM DISCLOSURE REPORT

| VP Corporate Services                | & CFO   |   |  |  |  |
|--------------------------------------|---|---|--|--|--|
| Murray Walford                       |   |   |  |  |  |
| September 2024                       |   |   |  |  |  |
| Purpose of Expense                   | Expense<br>Classification   | Travel  | Hospitality  | Working Session  | Professional<br>Development  |
|                                      |   |   |  |  |  |
|                                      |   |   |  |  |  |
| 09.11.2024 Calgary                   | Accomodation  | \$536.66  |  |  |  |
|                                      |   |   | 51 35  |  |  |
| 09.09.2024 Calgary<br>CPA Conference | Meal  |   | 51.55  |  |  |
|                                      |   |   |  |  |  |
| 09.11.2024 Calgary<br>CPA Conference | Transporation   | \$53.16   |  |  |  |
|                                      |   |   |  |  |  |
| Calgary                              | Meal  |   | \$34.35  |  |  |
| CPA Conference                       |   |   |  |  |  |
| Calgary                              | Parking   | \$44.50   |  |  |  |
| CPA Conference                       |   |   |  |  |  |
| Calgary                              | Transporation   | \$75.63   |  |  |  |
|                                      |   |   |  |  |  |
|                                      | Meal  |   | \$17.00  |  |  |
| 09.11.2024 Calgary                   |   |   | <b>T</b> = 1 = 2   |  |  |
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|                                      | Murray Walford<br>September 2024<br>Purpose of Expense<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary<br>CPA Conference<br>Calgary | September 2024Purpose of ExpenseExpense<br>ClassificationCPA ConferenceClassificationCPA ConferenceAccomodationCPA ConferenceMealCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCalgaryMealCPA ConferenceCalgaryCalgaryMealCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceTransporation | Murray Walford<br>September 2024Purpose of ExpenseExpense<br>ClassificationTravelCPA ConferenceCalgaryAccomodationCPA ConferenceCalgaryMealCPA ConferenceCalgaryTransporationS53.16CPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryParkingCPA ConferenceCalgaryParkingCPA ConferenceCalgaryTransporationCPA ConferenceCAlgaryParkingCPA ConferenceCAlgaryTransporationCPA ConferenceCALGARYTransporationCPA ConferenceCALGARYTransporationCPA ConferenceCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTran | Murray Walford<br>September 2024Purpose of ExpenseExpense<br>ClassificationTravelHospitalityCPA ConferenceAccomodation\$536.66 | Murray Walford<br>September 2024Purpose of ExpenseExpense<br>ClassificationTravelHospitalityWorking SessionCPA Conference </td |