

## EXPENSE CLAIM DISCLOSURE REPORT

VP Corporate Services	& CFO				
Murray Walford					
September 2024					
Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
09.11.2024 Calgary	Accomodation	\$536.66			
			51 35		
09.09.2024 Calgary CPA Conference	Meal		51.55		
09.11.2024 Calgary 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		
	Murray Walford September 2024 Purpose of Expense CPA Conference Calgary CPA Conference Calgary CPA Conference Calgary CPA Conference Calgary CPA Conference Calgary CPA Conference Calgary CPA Conference Calgary	September 2024Purpose of ExpenseExpense ClassificationCPA ConferenceClassificationCPA ConferenceAccomodationCPA ConferenceMealCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCalgaryMealCPA ConferenceCalgaryCalgaryMealCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceCalgaryCPA ConferenceTransporationCPA ConferenceTransporation	Murray Walford September 2024Purpose of ExpenseExpense ClassificationTravelCPA ConferenceCalgaryAccomodationCPA ConferenceCalgaryMealCPA ConferenceCalgaryTransporationS53.16CPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryMealCPA ConferenceCalgaryParkingCPA ConferenceCalgaryParkingCPA ConferenceCalgaryTransporationCPA ConferenceCAlgaryParkingCPA ConferenceCAlgaryTransporationCPA ConferenceCALGARYTransporationCPA ConferenceCALGARYTransporationCPA ConferenceCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTransporationCALGARYTran	Murray Walford September 2024Purpose of ExpenseExpense ClassificationTravelHospitalityCPA ConferenceAccomodation\$536.66	Murray Walford September 2024Purpose of ExpenseExpense ClassificationTravelHospitalityWorking SessionCPA Conference </td