

EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
Name: Sandra Efu
Period Covered 03 25 2025

Period Covered	03.25.2025					
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
02/25/2025	Return Flight Re: Budget Day Events	Airfare	701.88			
02/26/2025	Taxi to Budget Day Events	Transporation	\$15.30			
02/28/2025	Taxi from home to the Airport Re: Budget Day events	Transporation	\$42.55			
02/28/2025	Taxi from Airport to home Re: Budget Day events	Transporation	\$46.46			
02/28/2025	Taxi to the Airport, returning from Budget Day Events	Transporation	\$73.03			
02/28/2025	Hotel Re: Budget Day Events in Edmonton	Accomodation	\$328.95			
03/04/2025	Meeting with Arts Council WB represenatives	Meal			\$111.57	
03/10/2025	Lunch Meeting with community business representatives	Meal			\$88.87	
03/14/2025	Lunch Meeting with APSN members	Meal		\$134.64		
03/18/2025	Professional Development: Institute for Educational Management	Miscellaneous				\$45.00
03/18/25	Flight to Calgary Re: Bow Valley Medical Centre tour	Airfare	\$982.40			
03/18/2025	Return Flight from Montreal Re: SWACC event	Airfare	\$407.54			
03/18/25	Flight to Montreal Re: SWACC Event	Airfare	\$455.13			