

EXPENSE CLAIM DISCLOSURE REPORT

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Position: Name: Period Covered	President & CEO Sandra Efu 04.25.2025					
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
03/24/2025	Cab Re: Bow Valley College Health Centre tour	Transporation	50.44			·
03/24/2025	Hotel Re: Bow Valley College Health Centre tour	Accomodation	\$184.88			
04/01/2025	Flight to Boston in July Re: Professional Development	Airfare	\$728.01			
04/02/2025	Flight to Ontario Re: CICan Leaders Summit	Airfare	\$615.95			
04/03/2025	Lunch Meeting with local company represenatives - SMS and ACERA	Meal			\$160.83	
04/03/2025	Flight to Stampede events in July 2025	Airfare	\$354.33			
04/03/2025	Return flight from Boston in July Re: Professional Development	Transporation	\$639.40			
04/03/2024	Flight change cost to attend Stampede Events in July	Airfare	\$473.72			
04/11/2025	Return flight From Calgary Re: Central Alberta's Leaders	Airfare	\$235.64			
04/14/2025	Return flight Re: CICan Leaders Summit in Ontario	Airfare	\$703.38			
04/14/2025	Flight to Ontario Re: CICan leaders Conference as Faculty	Airfare	\$350.13			
04/21/2025	Taxi from Airport to hotel Re: CICan Leaders Summit	Transporation	\$46.78			
04/23/2025	Dinner meeting with college presidents	Meal			\$112.01	