



## EXPENSE CLAIM DISCLOSURE REPORT

Position: **President & CEO**  
 Name: Sandra Efu  
 Period Covered: 05.25.2025

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
04/21/2025	Hotel for CIGan Leaders Summit	Accommodation	1078.53			
04/24/2025	Flight to Minister Event: Update on Alberta PSI'S	Airfare	\$591.19			
04/30/2025	Lunch meeting with community member			\$65.18		
05/01/2025	Cab to Airport for the Central Alberta Leaders Dinner with Premier Smith in RedDeer	Transportation	\$64.45			
05/02/2025	Vehicle Rental Re: travel from Calgary Airport to RedDeer for the Central Alberta Leaders Dinner with Premier Smith	Transportation	\$376.82			
05/02/2025	Hotel for the Central Alberta Leaders Dinner with Premier Smith	Accommodation	\$193.65			
05/03/2025	Cab from Airport to home Re: Central Alberta Leaders Dinner with Premier Smith	Transportation	\$75.90			
05/11/2025	Hotel for the Senior Woman Academic Administrators of Canada Event (SWAAC)	Accommodation	\$1,202.45			
05/13/2025	Cab from home to Airport Re: SWAAC Event	Transportation	\$71.35			
05/13/2025	Cab from Airport to Hotel Re: SWAAC Event	Transportation	\$54.72			
05/14/2025	Return flight from the Minister' sUpdate on Alberta PSI's - Event and flight canceled, flight credit applied to travel for the Premiers Event in June	Airfare	\$329.11			

[illegible]