

EXPENSE CLAIM DISCLOSURE REPORT

Position: Name:	President & CEO Sandra Efu	EXPENSE CLAIM DISCLOSURE REPORT				
Period Covered	06.25.2025					
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
05/28/2025	Dinner meeting Superintendents of the public and Catholic school divisions	Meal			\$129.46	
06/05/2025	Lunch meeting with Paairies Can Represenative	Meal			\$27.11	
06/11/2025	Flight change cost Re: return flight from ClCan Leaders Institute Summit	Airfare	\$247.47			
06/12/2025	Cab from Airport to Hotel Re: Premiers, Return to Fish Creek event	Transporation	\$110.06			
06/12/2025	Cab from the Hotel to Premiers, Return to Fish Creek event	Transporation	\$69.35			
06/12/2025	Cab from the Hotel Premiers, Return to Fish Creek event to Hotel	Transporation	\$102.84			
06/13/2025	Short Term parking cost for vehicle at Airport Re: Premiers, Return to Fish Creek event	Parking	\$18.50			
06/13/2025	Hotel for the Premiers, Return to Fish Creek event	Accomodation	\$295.74			
06/13/2025	Cab from Hotel to the Airport returning from the Premiers, Return to Fish Creek event	Transporation	\$78.09			
06/19/2025	Cab to Airport re: CICAN Leadership Institute Conference in Ontario	Transporation	\$73.60			
06/21/2025	Flight change cost Re: ClCan Leaders Institute Summit	Airfare	\$45.39			
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