

EXPENSE CLAIM DISCLOSURE REPORT

Position: Name: Period Covered	Presdient & CEO Sandra Efu 09.25.2024					
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
08/28/2024	Taxi to Airport Re: Ministers roundtable	Transporation	74.46			
08/28/2025	Taxi to hotel - Re: Ministers roundtable	Transporation	\$55.65			
08/28/2024	Flights for CCC Retreat	Airfare	\$1,163.32			
08/29/2024	Hotel- Ministers Roundtable	Accomodation	\$210.00			
08/29/2024	Taxi to Ministers roundtable	Transporation	\$13.56			
08/29/2024	Taxi Return from Ministers roundtable	Transporation	\$12.12			
08/29/2024	Taxi to Airport- Re: Ministers roundtable	Transporation	\$54.36			
08/30/2024	Taxi to home: Re: Ministers Roundtable	Transporation	\$82.86			
08/03/2024	Parking for meeting with Fly YMM	Parking	\$5.00			
09/03/2024	Taxi from Airport to Hotel Re: CCC Retreat	Transporation	\$98.56			
09/03/2024	Taxi from Airport to Home Re: CCC Retreat	Transporation	\$45.20			
09/03/2024	Hotel- Re: CCC Retreat	Accomodation	\$300.88			
09/04/2024	Taxi to Airport Re: CCC Retreat	Transporation	\$26.57			
09/04/2024	Taxi Re: Meetings in Edmonton	Transporation	\$27.49			
09/05/2024	Taxi to Airport Re: Meetings in Edmonton	Transporation	\$71.65			
09/05/2024	Taxi to CCC Retreat Events	Transporation	\$26.34			
09/06/2024	Taxi to home from Airport Re: CCC Retreat	Transporation	\$82.86			
09/08/2024	Meal for a meeting with Fuse Sociel	Meal			\$57.81	

with Board Chari and External Community					
External Community					
Member	Meal			\$54.43	
Flight to Edmonton Re:					
ABIE SP Session	Airfare	\$501.82			
Flight to Edmonton Re:					
APSN Session	Airfare	\$548.58			
Meal for meeting with					
	Meal			\$50.68	
Government					
Represenative	Meal			\$56.97	
Flight to Calgary Re:					
New comer Awards	Airfare	\$270.33			
RIVIWB representative	Ivieal			\$57.64	
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