



EXPENSE CLAIM DISCLOSURE REPORT

Position: Presdient & CEO
 Name: Sandra Efu
 Period Covered: 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	

[illegible]