EXPENSE CLAIM DISCLOSURE REPORT

Position: Presdient & CEO
Name: Sandra Efu
Period Covered 07.25.2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
07/02/2024	Travel for Stampede Events	Airfare	$1,357.57			
07/02/2024	Credit for flight Re: Stampede	Airfare	$165.90			
07/04/2024	Cab Re: Stampede Event	Transporation	$40.48			
07/04/2024	Cab Re: Stampede Event	Transporation	$68.20			
07/04/2024	Cab Re: Stampede Event	Transporation	$29.10			
07/09/2024	Hotel for Stampede Events	Accomodation	$2,068.55			
07/05/2024	Cab Re: Stampede Event - Bow Valley College	Transporation	$30.40			
07/06/2024		Transporation	$37.40			
07/06/2024	Cab Re: Stampede Event	Transporation	$57.64			
07/06/2024	Fee for Meal at Stampede event	Meal			$62.33	
07/07/2024	Cab Re: Stampede Event Alberta Government	Transporation	$35.20			
07/08/2024	Cab Re: Stampede Event- Alberta Counsel	Transporation	$38.99			
07/07/2024	Lunch meeting External Stakeholder	Meal			$36.23	
07/08/2024	Cab Premiers Breakfast - Stampede	Transporation	$39.33			
07/08/2024	Cab Airport to home- returning from Stampede events	Transporation	$82.00			
07/11/2024	Lunch Meeting with the CAO	Meal			$109.50	
07/24/2024	Lunch meeting - NAABA	Meal			$51.92	