



EXPENSE CLAIM DISCLOSURE REPORT

Position: Presdient & CEO
 Name: Jay Notay
 Period Covered 08/25/2023

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
07/23/2023	League of Innovations Conference	Airfare	\$938.00			
07/24/2024	League of Innovations Conference: Flight adjsutment	Airfare	\$304.50			
07/26/2023	Mash Consulting Meeting	Meal			\$97.21	
07/26/2024	Cab Fare from Airport: Mash Consulting Visit	Transporation	\$50.26			
07/27/2023	Marsh Consultign Meeting	Meal			\$94.08	
07/27/2023	Oil Sands Trade show Golf Resistration	Miscellaneous			\$2,147.25	
07/28/2023	Dinner meeting with Sultan Zamman	Meal		\$83.32		
07/28/2023	Meeting with Northwest polytechnic Represenative	Meal			\$60.58	
07/28/2023	Air Fare: GR update meetings	Airfare	\$204.50			
07/28/2024	Flight Changes for added meetings: Alberta Council	Airfare	\$105.00			
07/28/2025	Flight for Alberta Council	Airfare	\$578.68			
08/02/2023	Cab from Airport to Hotel: Alberta Council meetings	Transporation	\$71.30			
08/03/2023	Cab to Airport: Alberta Council meetings	Transporation	\$456.91			
08/02/2023	Flight to India: International Recruitment	Airfare	\$7,112.77			
08/02/2023	Hotel: Alberta Council Meeting	Accomodation	\$186.37			
08/03/2023	Uber: Alberta Council meetings	Transporation	\$11.69			
08/03/2323	Uber: Airport to home Alberta Council meetings	Transporation	\$63.08			
08/03/2023	Uber: Alberta Council meetings	Airfare	\$14.96			

