

## **EXPENSE CLAIM DISCLOSURE REPORT**

Position: President & CEO
Name: Sandra Efu
Period Covered 09.25.2025

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Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
08/20/2025	Hotel Credit - Regarding meetings and Red Deer Polytechnic Tour of Health Centre		648.25			
08/29/2025	Dinner Meeting with	Meal			\$166.96	
08/16/2025	Airfare to attend the Expert Panel on Post- Secondary Institution Funding	Airfare	\$601.48			