



EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
 Name: Scott MacPherson
 Period Covered: 03.25.2026

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session
02/26/2026	Taxi from home to Airport Re: Budget Presentation Events	Transportation	43.73		
02/26/2026	Taxi from airport to Hotel Re: Budget Presentation Events	Transportation	\$59.28		
02/26/2026	Taxi to Budget Presentation Events	Transportation	\$19.83		
02/26/2026	Taxi from Budget Presentation Events to Hotel	Transportation	\$22.42		
02/26/2026	Taxi from Hotel to dinner meeting with another College President	Transportation	\$8.89		
02/26/2026	Hotel for Budget Presentation Events	Accommodation	\$603.07		
02/27/2026	Taxi from Hotel to dinner meeting with the DM	Transportation	\$21.27		
02/27/2026	Taxi from Lunch to meeting at Alberta Council	Transportation	\$7.13		
02/27/2026	Taxi from Alberta Council to hotel	Transportation	\$19.74		
02/27/2026	Taxi from Hotel to dinner meeting with Alberta council rep	Transportation	\$8.95		
02/27/2026	Taxi from dinner meeting with Alberta Council Representative	Transportation	\$10.66		
02/28/2026	Taxi from hotel to the meetings in Edmonton	Transportation	\$10.66		
02/28/2026	Taxi from Hotel to Airport, Edmonton Re: Budget Presentation Events	Transportation	\$52.63		
02/28/2026	Taxi from Airport to home Re: Budget Presentation Events	Transportation	\$48.01		
02/28/2026	Per Diem Meals for Budget Presentation Events	Meal	\$188.40		
03/23/2026	Flights for the CIGan Conference	Airfare	\$1,052.07		
03/23/2026	Flights to APSN Retreat	Airfare	\$923.92		

