

EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
Name: Sandra Efu
Period Covered 10.25.2025

Period Covered	10.25.2025				
Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session
	Taxi from Airport to Expert Panel on Post-				
	Secondary Funding and Albert's				
10/9/2025	Competitiveness	Transportation	\$56.01		
	Taxi to Airport from Expert Panel on Post-				
	Secondary Funding and Albert's				
10/9/2025	Competitiveness	Transportation	\$62.91		
	Parking for travel Re: Expert Panel on Post-				
	Secondary Funding and Albert's				
10/09/2025	Competitiveness	Parking	\$25.00		
	Dinner meeting with Fort McMurray Giants				
10/21/2025	Represenative	Meal		\$97.70	

Professional
Development