Fiscal	Year	2024-2025 -	. 02

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Brvce	Tinale.	Member
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Expense Claim Period

Expense Report D	Details: Fiscal	Year 2024-2025
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Purpose

Sep, 18 2024	Board Commission Meeting			\$16.08
Destination(s):	Calgary			EXP-005800
Parking:	\$ 15.31	+ Tax	(\$ 0.77)	
Total:	\$ 15.31	+ Tax	(\$ 0.77)	
Other Attendees:				
Jul, 10 2024	Board Commission Meeting			\$19.72
Destination(s):	Calgary			EXP-005799
Parking:	\$ 18.78	+ Tax	(\$ 0.94)	
Total:	\$ 18.78	+ Tax	(\$ 0.94)	
Other Attendees:				
			TOTAL:	\$35.80
Gail Harding, Member				
Expense Report Details: Fisca	al Year 2024-2025			
Expense Claim Period	Purpose			Total Cost
Aug, 14 2024	Board Commission Meeting			\$24.15
Destination(s):	Calgary			EXP-005798
Parking:	\$ 23.00	+ Tax	(\$ 1.15)	
Total:	\$ 23.00	+ Tax	(\$ 1.15)	
Other Attendees:				
Jul, 10 2024	Board Commission Meeting			\$24.15
Destination(s):	Calgary			EXP-005797
Parking:	\$ 23.00	+ Tax	(\$ 1.15)	
Total:	\$ 23.00	+ Tax	(\$ 1.15)	
Other Attendees:				
Jul, 08 2024	HR Committee Meeting			\$16.80
Destination(s):	Calgary			EXP-005796
Parking:	\$ 16.00	+ Tax	(\$ 0.80)	
Total:	\$ 16.00	+ Tax	(\$ 0.80)	
Other Attendees:				
			TOTAL:	\$65.10
James Nicholas Oosterbaan,	Member			

Total Cost

Expense Report Details: Fiscal Year 2024-2025

Expense Claim Period	Purpose			Total Cost
Sep, 18 2024	Board Commission Meeting			\$23.00
Destination(s):	Calgary			EXP-005788
Parking:	\$ 21.90	+ Tax	(\$ 1.10)	
Total:	\$ 21.90	+ Tax	(\$ 1.10)	
Other Attendees:				
Sep, 17 2024	Governance Committee Mee	eting		\$20.00
Destination(s):	Calgary			EXP-005787
Parking:	\$ 19.05	+ Tax	(\$ 0.95)	
Total:	\$ 19.05	+ Tax	(\$ 0.95)	
Other Attendees:				
Aug, 27 2024	Hearing			\$23.00
Destination(s):	Calgary			EXP-005786
Parking:	\$ 21.90	+ Tax	(\$ 1.10)	
Total:	\$ 21.90	+ Tax	(\$ 1.10)	
Other Attendees:				
Aug, 14 2024	Board Commission Meeting			\$14.50
Destination(s):	Calgary			EXP-005785
Parking:	\$ 13.81	+ Tax	(\$ 0.69)	
Total:	\$ 13.81	+ Tax	(\$ 0.69)	
Other Attendees:				
			TOTAL:	\$80.50
Karen Monica Kim, Member				

Expense Report Details: Fiscal Year 2024-2025

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Expense Claim Period	Purpose			Total Cost
Sep, 18 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005784
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
Aug, 14 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005782
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
Aug, 13 2024	Audit Committee Meeting			\$5.35
Destination(s):	Calgary			EXP-005783
Parking:	\$ 5.10	+ Tax	(\$ 0.25)	
Total:	\$ 5.10	+ Tax	(\$ 0.25)	
Other Attendees:				
Jul, 10 2024	Board Commission Meeting			\$15.75
Destination(s):	Calgary			EXP-005781
Parking:	\$ 15.00	+ Tax	(\$ 0.75)	
Total:	\$ 15.00	+ Tax	(\$ 0.75)	
Other Attendees:				
			TOTAL:	\$79.90
Raymond Crossley, Member				

Expense Disclosure Expense Report Details: Fiscal Year 2024-2025

Expense Report Details: Fisca	l Year 2024-2025			
Expense Claim Period	Purpose			Total Cost
Aug, 14 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005793
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
Aug, 13 2024	Audit Committee Meeting			\$19.54
Destination(s):	Calgary			EXP-005792
Parking:	\$ 18.61	+ Tax	(\$ 0.93)	
Total:	\$ 18.61	+ Tax	(\$ 0.93)	
Other Attendees:				
Jul, 10 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005789
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
			TOTAL:	\$78.34
Trudy M. Curran, Member				
Expense Report Details: Fisca	l Year 2024-2025			
Expense Claim Period	Purpose			Total Cost
Jul, 10 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005780
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
			TOTAL:	\$29.40
of the Chair				
Kari Horn, Vice-Chair				
Expense Report Details: Fisca	Il Year 2024-2025			
	Purpose			Total Cost
Sep, 13 2024	Transit - CSA Fall Meeting			\$4.65
Destination(s):	Vancouver			EXP-005880
Other Transportation:	\$ 4.65	+ Tax	(\$ 0.00)	
Total:	\$ 4.65	+ Tax	(\$ 0.00)	
Other Attendees:	• • • •		(+)	
	CSA Fall Meeting			\$13.00
Destination(s):				EXP-005881
Meals:	\$ 12.38	+ Tax	(\$ 0.62)	553661
Total:	\$ 12.38	+ Tax	(\$ 0.62)	
Other Attendees:	ψ 12.00	· IUA	(ψ 0.02)	
Other Attendees.				

Sep, 13 2024	CSA	Fall Meeting			\$17.00
Destination(s):	Vano	couver			EXP-005882
Meals:	\$	16.19	+ Tax	(\$ 0.81)	
Total:	\$	16.19	+ Tax	(\$ 0.81)	
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024	CSA	Fall Meeting			\$431.47
Destination(s):	Vano	couver			EXP-005876
Air Fare:	\$	410.92	+ Tax	(\$ 20.55)	
Total:	\$	410.92	+ Tax	(\$ 20.55)	
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024		onal Vehicle Kilometers - Meeting	to and from	m airport - CSA	\$36.08
Destination(s):	Vano	couver			EXP-005877
Other Transportation:	\$	34.36	+ Tax	(\$ 1.72)	
Total:	\$	34.36	+ Tax	(\$ 1.72)	
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024	CSA	Fall Meeting			\$842.32
Destination(s):	Vano	couver			EXP-005878
Accommodation:	\$	802.21	+ Tax	(\$ 40.11)	
Total:	\$	802.21	+ Tax	(\$ 40.11)	
Other Attendees:					
Sep, 11 2024	Tran	sit - CSA Fall Meeting			\$9.65
Destination(s):	Vano	couver			EXP-005879
Other Transportation:	\$	9.65	+ Tax	(\$ 0.00)	
Total:	\$	9.65	+ Tax	(\$ 0.00)	
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024	Park	ing - CSA Fall Meeting			\$94.50
Destination(s):	Vano	couver			EXP-005883
Other Transportation:	\$	90.00	+ Tax	(\$ 4.50)	
Total:	\$	90.00	+ Tax	(\$ 4.50)	
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024	Seat	charges - Airfare CSA Fa	all Meeting		\$52.50
Destination(s):	Vano	couver			EXP-005884
Travel Incidentals:	\$	50.00	+ Tax	(\$ 2.50)	
Total:	\$	50.00	+ Tax	(\$ 2.50)	•
Other Attendees:					
				TOTAL:	\$1,501.17
Stan Magidson, Chair & CEO					
Expense Report Details: Fisca	al Ye	ar 2024-2025			
Expense Claim Period	Purp	oose			Total Cost

Sep, 18 2024	Personal Vehicle Kilometers - Pipestone Conference			\$200.20	
Destination(s):	Banff				EXP-005834
Other Transportation:	: \$ 1	190.67	+ Tax	(\$ 9.53)	
Total	: \$ 1	190.67	+ Tax	(\$ 9.53)	
Other Attendees:					
Sep, 13 2024	CSA F	all Meeting			\$13.00
Destination(s):	: Vanco	uver			EXP-005831
Meals	: \$ 1	12.38	+ Tax	(\$ 0.62)	
Total	: \$ 1	2.38	+ Tax	(\$ 0.62)	
Other Attendees:	:				
Sep, 13 2024	Transit	t - CSA Fall Meeting			\$2.15
Destination(s):	: Vanco	uver			EXP-005832
Other Transportation:	: \$ 2	2.15	+ Tax	(\$ 0.00)	
Total	: \$ 2	2.15	+ Tax	(\$ 0.00)	
Other Attendees					
Sep, 13 2024	Taxi -	CSA Fall Meeting			\$58.25
Destination(s):	: Vanco	uver			EXP-005833
Other Transportation:	: \$ 5	55.48	+ Tax	(\$ 2.77)	
Total:	\$ 5	55.48	+ Tax	(\$ 2.77)	-
Other Attendees					
Sep, 11 2024	Taxi -	CSA Fall Meeting			\$10.09
Destination(s):	: Vanco	uver			EXP-005828
Other Transportation:	: \$ 9	9.66	+ Tax	(\$ 0.43)	
Total:	: \$ 9	9.66	+ Tax	(\$ 0.43)	
Other Attendees					
Sep, 11 2024	CSA F	all Meeting			\$13.00
Destination(s):	: Vanco	uver			EXP-005829
Meals	: \$ 1	12.38	+ Tax	(\$ 0.62)	
Total	\$ 1	12.38	+ Tax	(\$ 0.62)	-
Other Attendees:					
Sep, 11 2024 - Sep, 13 2024		all Meeting			\$842.32
Destination(s):					EXP-005830
Accommodation		302.21	+ Tax	(\$ 40.11)	
Total:		302.21	+ Tax	(\$ 40.11)	
Other Attendees:				· ,	
Sep, 08 2024 - Sep, 13 2024	NASA	A Fall Meeting (NASAA ı aim)	reimbursed	d the ASC for	\$389.47
Оер, 00 2024 - Оер, 10 2024	this cla				
Destination(s):	this cla				EXP-005821
	: Vanco		+ Tax	(\$ 18.55)	EXP-005821
Destination(s)	: Vanco	uver	+ Tax + Tax	(\$ 18.55) (\$ 18.55)	EXP-005821

Sep, 08 2024		Taxi - NASAA Fall Meeting (NASAA reimbursed the ASC for this claim)			\$35.17
Destination(s): Van	couver			EXP-005822
Other Transportatio	ո: \$	33.64	+ Tax	(\$ 1.53)	
Tota	I: \$	33.64	+ Tax	(\$ 1.53)	
Other Attendee	S:				
Sep, 08 2024		i - NASAA Fall M C for this claim)	eeting (NASAA reir	mbursed the	\$34.91
Destination(s): Van	couver			EXP-005823
Other Transportatio	ո: \$	33.39	+ Tax	(\$ 1.52)	
Tota	I: \$	33.39	+ Tax	(\$ 1.52)	
Other Attendee	s:				
Sep, 08 2024	NAS	SAA Fall Meeting			\$13.00
Destination(s): Van	couver			EXP-005824
Meal	s: \$	12.38	+ Tax	(\$ 0.62)	
Tota	I: \$	12.38	+ Tax	(\$ 0.62)	
Other Attendee	S:				
Sep, 08 2024	NAS	SAA Fall Meeting			\$17.00
Destination(s): Van	couver			EXP-005825
Meal	s: \$	16.19	+ Tax	(\$ 0.81)	
Tota	I: \$	16.19	+ Tax	(\$ 0.81)	
Other Attendee	S:				
Sep, 08 2024	NAS	SAA Fall Meeting			\$27.00
Destination(s): Van	couver			EXP-005826
Meal	s: \$	25.71	+ Tax	(\$ 1.29)	
Tota	I: \$	25.71	+ Tax	(\$ 1.29)	
Other Attendee	S:				
Sep, 08 2024 - Sep, 11 2024		SAA Fall Meeting claim)	(NASAA reimburse	ed the ASC for	\$1,263.54
Destination(s): Van	couver			EXP-005827
Accommodatio	า: \$	1,203.37	+ Tax	(\$ 60.17)	
Tota	I: \$	1,203.37	+ Tax	(\$ 60.17)	
Other Attendee	s:				
Sep, 05 2024	Uni	ersity of Calgary	Corporate Govern	ance Course	\$12.50
Destination(s): Cal	gary			EXP-005820
Parkin	g: \$	11.90	+ Tax	(\$ 0.60)	
Tota	I: \$	11.90	+ Tax	(\$ 0.60)	
Other Attendee	S:				
Sep, 04 2024	Tax	i - Meeting with a	legal representativ	/e	\$58.14
Destination(s): Nev	V York, US			EXP-005817
Other Transportatio		55.62	+ Tax	(\$ 2.52)	
Tota		55.62	+ Tax	(\$ 2.52)	
Other Attendee				(+)	
Calci / Monde	-				

Hospitality: \$ 57.50	Sep, 04 2024	Meeting with a legal representative				\$324.62
Total: \$ 311.52 + Tax (\$ 13.10) Other Attendees: Sep. 03 2024 Meeting with a legal representative \$458.67 Destination(s): New York, US EXP-008819 Accommodation: \$ 488.67 + Tax (\$ 0.00) Other Attendees: Aug, 19 2024 Taxi - Meeting with a CIRO representative \$42.16 Other Transportation: \$ 37.54 + Tax (\$ 4.62) Other Attendees: Aug, 19 2024 Taxi - Meeting with a CIRO representative \$89.13 Destination(s): Toronto EXP-005816 Other Transportation: \$ 66.12 + Tax (\$ 3.01) Total: \$ 66.12 + Tax (\$ 3.01) Other Attendees: Aug, 15 2024 Taxi - Meeting with a CIRO representative \$ 59.00 Destination(s): Toronto EXP-005818 Aug, 15 2024 - Aug, 19 2024 Meeting with a CIRO representative \$ 769.686 Destination(s): Toronto EXP-005	Destination(s):	New	York, US			EXP-005818
Sep. 03 2024 Meeting with a legal representative \$458.67 Destination(s): \$ 458.67 + Tax (\$ 0.00) Total: \$ 458.67 + Tax (\$ 0.00) Other Attendees: Aug, 19 2024 Taxi - Meeting with a CIRO representative \$ 4.62) Other Attendees: Aug, 19 2024 Taxi - Meeting with a CIRO representative \$ 58.03 Other Attendees: Aug, 19 2024 Taxi - Meeting with a CIRO representative \$ 58.03 Destination(s): Toronto EXP-005816 Other Attendees: Aug, 15 2024 Taxi - Meeting with a CIRO representative \$ 59.00 Other Attendees: Aug, 15 2024 Aug, 19 2024 Meeting with a CIRO representative \$ 59.00 Other Attendees: Aug, 15 2024 - Aug, 19 2024 Meeting with a CIRO representative \$ 796.86 Aug, 15 2024 - Aug, 19 2024 Meeting with a CIRO representative \$ 59.00 Other Attendees:						

	Destination(s):	Calg	ary			EXP-005811
	Other Transportation:	\$	11.21	+ Tax	(\$ 0.56)	
	Total:	\$	11.21	+ Tax	(\$ 0.56)	
	Other Attendees:					
Jul, 08 2024		Com	putershare Stampede Bre	eakfast		\$3.97
	Destination(s):	Calg	ary			EXP-005807
	Parking:	\$	3.78	+ Tax	(\$ 0.19)	
	Total:	\$	3.78	+ Tax	(\$ 0.19)	
	Other Attendees:					
Jul, 08 2024		Taxi	- Calgary Stampede Park	Cresa Ev	ent	\$10.72
	Destination(s):	Calg	ary			EXP-005808
	Other Transportation:	\$	10.26	+ Tax	(\$ 0.46)	
	Total:	\$	10.26	+ Tax	(\$ 0.46)	
	Other Attendees:					
Jul, 08 2024		Taxi	- Calgary Stampede Park	Cresa Ev	ent	\$11.77
	Destination(s):	Calg	ary			EXP-005809
	Other Transportation:	\$	11.26	+ Tax	(\$ 0.51)	
	Total:	\$	11.26	+ Tax	(\$ 0.51)	
	Other Attendees:					
Jul, 05 2024		Leed	de Jones Gable Stampede	Breakfas	t	\$4.64
	Destination(s):	Calg	ary			EXP-005806
	Other Transportation:	\$	4.42	+ Tax	(\$ 0.22)	
	Total:	\$	4.42	+ Tax	(\$ 0.22)	
	Other Attendees:					
Jul, 04 2024		Taxi	- Mainstreet Equity			\$9.91
	Destination(s):	Calg	ary			EXP-005802
	Other Transportation:	\$	9.49	+ Tax	(\$ 0.42)	
	Total:	\$	9.49	+ Tax	(\$ 0.42)	
	Other Attendees:					
Jul, 04 2024		Taxi	- Mainstreet Equity			\$10.78
	Destination(s):	Calg	ary			EXP-005803
	Other Transportation:	\$	10.31	+ Tax	(\$ 0.47)	
	Total:	\$	10.31	+ Tax	(\$ 0.47)	
	Other Attendees:					
Jul, 04 2024		Taxi	- Mainstreet Equity			\$11.28
	Destination(s):	Calg	ary			EXP-005804
	Other Transportation:	\$	10.79	+ Tax	(\$ 0.49)	
	Total:	\$	10.79	+ Tax	(\$ 0.49)	
	Other Attendees:					

Jul, 04 2024	Tax	i - Mainstreet Equity			\$11.33
Destination(s)	: Cal	gary			EXP-005805
Other Transportation	: \$	10.84	+ Tax	(\$ 0.49)	
Total	: \$	10.84	+ Tax	(\$ 0.49)	
Other Attendees					
				TOTAL:	\$4,897.73
Tom Cotter, Vice-Chair					
Expense Report Details: Fisc	al Ye	ear 2024-2025			
Expense Claim Period	Pur	pose			Total Cost
Sep, 13 2024	CSA	A Fall Meeting			\$13.00
Destination(s)	: Van	couver			EXP-005841
Meals	: \$	12.38	+ Tax	(\$ 0.62)	
Total	: \$	12.38	+ Tax	(\$ 0.62)	
Other Attendees	:				
Sep, 13 2024	Tax	i - CSA Fall Meeting			\$43.73
Destination(s)	: Van	couver			EXP-005852
Other Transportation	: \$	41.99	+ Tax	(\$ 1.74)	
Total	: \$	41.99	+ Tax	(\$ 1.74)	
Other Attendees	•				
Sep, 13 2024	Tran	nsit - CSA Fall Meeting			\$3.20
Destination(s)	: Van	couver			EXP-005855
Other Transportation	: \$	3.20	+ Tax	(\$ 0.00)	
Total	: \$	3.20	+ Tax	(\$ 0.00)	
Other Attendees	•				
Sep, 11 2024 - Sep, 13 2024	CSA	A Fall Meeting			\$76.22
Destination(s)	: Van	couver			EXP-005835
Air Fare	: \$	72.59	+ Tax	(\$ 3.63)	
Total	: \$	72.59	+ Tax	(\$ 3.63)	
Other Attendees	:				
Sep, 11 2024	Tax	i - CSA Fall Meeting			\$44.19
Destination(s)	: Van	couver			EXP-005851
Other Transportation	: \$	42.44	+ Tax	(\$ 1.75)	
Total	: \$	42.44	+ Tax	(\$ 1.75)	
Other Attendees	•				
Sep, 11 2024 - Sep, 13 2024		A Fall Meeting			\$842.32
Destination(s)					EXP-005853
Accommodation		802.21	+ Tax	(\$ 40.11)	
Total		802.21	+ Tax	(\$ 40.11)	
Other Attendees				· ,	
2 101 7 10000					

Sep, 11 2024	Tran	sit - CSA Fall Meeting			\$8.15
Destination(s):	Vano	couver	EXP-005854		
Other Transportation:	\$	8.15	+ Tax	(\$ 0.00)	
Total:	\$	8.15	+ Tax	(\$ 0.00)	-
Other Attendees:					
Sep, 08 2024		- NASAA Fall Meeting (NA for this claim)	SAA reim	bursed the	\$56.05
Destination(s):	Vand	couver			EXP-005858
Other Transportation:	\$	53.76	+ Tax	(\$ 2.29)	
Total:	\$	53.76	+ Tax	(\$ 2.29)	-
Other Attendees:					
Sep, 08 2024		- NASAA Fall Meeting (NA for this claim)	SAA reim	bursed the	\$42.36
Destination(s):	Vano	couver			EXP-005859
Other Transportation:	\$	40.68	+ Tax	(\$ 1.68)	-
Total:	\$	40.68	+ Tax	(\$ 1.68)	
Other Attendees:					
Sep, 08 2024		AA Fall Meeting (NASAA r claim)	eimburse	d the ASC for	\$31.50
Destination(s):	Vand	couver			EXP-005861
Meals:	\$	30.25	+ Tax	(\$ 1.25)	
Total:	\$	30.25	+ Tax	(\$ 1.25)	
Other Attendees:					
Sep, 06 2024 - Sep, 08 2024		AA Fall Meeting (NASAA r claim)	eimburse	d the ASC for	\$424.12
Destination(s):	Van	couver			EXP-005849
Air Fare:	\$	403.92	+ Tax	(\$ 20.20)	
Total:	\$	403.92	+ Tax	(\$ 20.20)	
Other Attendees:					
Sep, 06 2024 - Sep, 08 2024		charges - Air Fare NASAA bursed the ASC for this cla		eting (NASAA	\$52.50
Destination(s):	Van	couver			EXP-005850
Travel Incidentals:	\$	50.00	+ Tax	(\$ 2.50)	
Total:	\$	50.00	+ Tax	(\$ 2.50)	
Other Attendees:					
Sep, 06 2024		 NASAA Fall Meeting (NA for this claim) 	SAA reim	bursed the	\$43.90
Destination(s):	Vand	couver			EXP-005856
Other Transportation:	\$	42.16	+ Tax	(\$ 1.74)	
Total:	\$	42.16	+ Tax	(\$ 1.74)	
	Ψ		· rax	(Ψ 1.7 +)	

	Sep, 06 2024	\$46.75				
	Destination(s):	Vano	couver			EXP-005857
	Other Transportation:	\$	44.90	+ Tax	(\$ 1.85)	
	Total:	\$	44.90	+ Tax	(\$ 1.85)	
	Other Attendees:					
	Sep, 06 2024		AA Fall Meeting (NASAA claim)	reimburse	ed the ASC for	\$69.94
	Destination(s):	Vano	couver			EXP-005860
	Meals:	\$	67.16	+ Tax	(\$ 2.78)	
	Total:	\$	67.16	+ Tax	(\$ 2.78)	
	Other Attendees:					
					TOTAL:	\$1,797.93
Senior N	/Igmt					
	Alex Conac, Chief Financial O	ffice	r			
	Expense Report Details: Fisca	l Ye	ar 2024-2025			
	Expense Claim Period	Purp	oose			Total Cost
	Sep, 26 2024	Pers	onal Vehicle Kilometers -	Global Bu	siness Forum	\$143.00
	Destination(s):	Banf	f			EXP-005910
	Other Transportation:	\$	136.19	+ Tax	(\$ 6.81)	
	Total:	\$	136.19	+ Tax	(\$ 6.81)	
	Other Attendees:					
	Sep, 18 2024	Host	ing - Lunch with an Alber	ta Energy	Regulator	\$40.04
	Doction tion (a)		esentative			EXP-005909
	Destination(s):				/Φ 4 7 Γ\	EXP-005909
	Hospitality:		38.29	+ Tax	(\$ 1.75)	
	Total:	\$	38.29	+ Tax	(\$ 1.75)	
	Other Attendees:					
					TOTAL:	\$183.04
	Samir Sabharwal, Executive D					
	Expense Report Details: Fisca	l Ye	ar 2024-2025			
	Expense Claim Period	Purp	oose			Total Cost
	Sep, 24 2024		ing - Lunch with a CPAB	representa	ative	\$114.42
	Destination(s):	Calg	ary			EXP-005905
	Hospitality:	\$	109.80	+ Tax	(\$ 4.62)	
	Total:	\$	109.80	+ Tax	(\$ 4.62)	
	Other Attendees:					
	Sep, 13 2024	Transit - CSA Fall Meeting				\$3.15
	Destination(s): Vancouver					EXP-005902
	Other Transportation:	\$	3.15	+ Tax	(\$ 0.00)	
	Total:	\$	3.15	+ Tax	(\$ 0.00)	

Sep, 13 2024	Taxi	- CSA Fall Meeting			\$57.53
Destination(s):	Vano	couver			EXP-005903
Other Transportation:	\$	55.17	+ Tax	(\$ 2.36)	
Total:	\$	55.17	+ Tax	(\$ 2.36)	
Other Attendees:					
Sep, 13 2024	CSA	Fall Meeting			\$14.00
Destination(s):	Vanc	couver			EXP-005911
Meals:	\$	13.33	+ Tax	(\$ 0.67)	
Total:	\$	13.33	+ Tax	(\$ 0.67)	
Other Attendees:					
Sep, 10 2024	CSA	Fall Meeting			\$14.00
Destination(s):	Vanc	couver			EXP-005901
Meals:	\$	13.33	+ Tax	(\$ 0.67)	
Total:	\$	13.33	+ Tax	(\$ 0.67)	
Other Attendees:					
Sep, 09 2024 - Sep, 13 2024	CSA	Fall Meeting			\$437.77
Destination(s):	Vanc	couver	EXP-005895		
Air Fare:	\$	416.92	+ Tax	(\$ 20.85)	
Total:	\$	416.92	+ Tax	(\$ 20.85)	
Other Attendees:					
Sep, 09 2024 - Sep, 13 2024	Seat	charges - Airfare CSA Fa	II Meeting		\$52.42
Destination(s):	Vanc	couver	EXP-005896		
Travel Incidentals:	\$	49.92	+ Tax	(\$ 2.50)	
Total:	\$	49.92	+ Tax	(\$ 2.50)	
Other Attendees:					
Sep, 09 2024 - Sep, 12 2024	CSA	Fall Meeting			\$1,684.64
Destination(s):					EXP-005897
Accommodation:		1,604.42	+ Tax	(\$ 80.22)	
Total:		1,604.42	+ Tax	(\$ 80.22)	
Other Attendees:		,		(+ /	
Sep, 09 2024		- CSA Fall Meeting			\$51.73
Destination(s):					EXP-005898
Other Transportation:		49.59	+ Tax	(\$ 2.14)	
Total:		49.59	+ Tax	(\$ 2.14)	
Other Attendees:		40.00	1 Tux	(Ψ Δ. 1 ¬)	
Sep, 09 2024		sit - CSA Fall Meeting			\$8.15
Destination(s):					EXP-005899
Other Transportation:		8.15	+ Tax	(\$ 0.00)	FVI -002099
Total:		8.15	+ Tax	(\$ 0.00)	
Total.	-Τ	0.10	+ 14X	(DU.UU)	
				(+ 5155)	
Other Attendees:		Fall Meeting	, . .	(+)	\$28.00

 Sep, 09 2024
 CSA Fall Meeting
 \$28.00

	EXP-005900							
	Total:	\$	26.67	-	+ Tax	(\$ 1.33)		
	Other Attendees:							
Sep, 09 2024		CSA	Fall Meeting				\$18.00	
	Destination(s): Vancouver							
	Meals:	\$	17.14	-	+ Tax	(\$ 0.86)		
	Total:	\$	17.14	-	+ Tax	(\$ 0.86)		
	Other Attendees:							
						TOTAL:	\$2,483.81	