

Expense Disclosure

Fiscal Year 2025-2026 - Q1

Members

James Nicholas Oosterbaan, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose				Total Cost
Jun, 18 2025	Board Commission Meeting				\$26.00
Destination(s): Calgary					EXP-006162
Parking:		\$ 24.76	+ Tax	(\$ 1.24)	
Total:		\$ 24.76	+ Tax	(\$ 1.24)	
Other Attendees:					
Jun, 02 2025	Governance Committee Meeting				\$28.34
Destination(s): Calgary					EXP-006164
Parking:		\$ 26.99	+ Tax	(\$ 1.35)	
Total:		\$ 26.99	+ Tax	(\$ 1.35)	
Other Attendees:					
May, 28 2025	Board Commission Meeting				\$26.00
Destination(s): Calgary					EXP-006163
Parking:		\$ 24.76	+ Tax	(\$ 1.24)	
Total:		\$ 24.76	+ Tax	(\$ 1.24)	
Other Attendees:					
Apr, 09 2025	Board Commission Meeting				\$26.00
Destination(s): Calgary					EXP-006165
Parking:		\$ 24.76	+ Tax	(\$ 1.24)	
Total:		\$ 24.76	+ Tax	(\$ 1.24)	
Other Attendees:					
TOTAL:					\$106.34

Karen Monica Kim, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose				Total Cost
Apr, 09 2025	Board Commission Meeting				\$31.50
Destination(s): Calgary					EXP-006073
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Apr, 04 2025	CSA Commissioners Conference				\$27.30
Destination(s): Calgary					EXP-006072
Parking:		\$ 26.00	+ Tax	(\$ 1.30)	
Total:		\$ 26.00	+ Tax	(\$ 1.30)	
Other Attendees:					
TOTAL:					\$58.80

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Raymond Crossley, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Jun, 18 2025	Board Commission Meeting	\$31.50
Destination(s): Calgary		EXP-006161
Parking: \$ 30.00	+ Tax (\$ 1.50)	
Total: \$ 30.00	+ Tax (\$ 1.50)	
Other Attendees:		
Jun, 02 2025	Governance Committee Meeting	\$29.56
Destination(s): Calgary		EXP-006113
Parking: \$ 28.15	+ Tax (\$ 1.41)	
Total: \$ 28.15	+ Tax (\$ 1.41)	
Other Attendees:		
May, 28 2025	Board Commission Meeting	\$31.50
Destination(s): Calgary		EXP-006107
Parking: \$ 30.00	+ Tax (\$ 1.50)	
Total: \$ 30.00	+ Tax (\$ 1.50)	
Other Attendees:		
May, 27 2025	Audit Committee Meeting	\$36.75
Destination(s): Calgary		EXP-006106
Parking: \$ 35.00	+ Tax (\$ 1.75)	
Total: \$ 35.00	+ Tax (\$ 1.75)	
Other Attendees:		
Apr, 09 2025	Cab- Board Commission Meeting	\$90.60
Destination(s): Calgary		EXP-006067
Other Transportation: \$ 87.00	+ Tax (\$ 3.60)	
Total: \$ 87.00	+ Tax (\$ 3.60)	
Other Attendees:		
Apr, 09 2025	Board Commission Meeting	\$31.50
Destination(s): Calgary		EXP-006070
Parking: \$ 30.00	+ Tax (\$ 1.50)	
Total: \$ 30.00	+ Tax (\$ 1.50)	
Other Attendees:		
Apr, 08 2025	Cab - Board Commission Meeting	\$87.50
Destination(s): Calgary		EXP-006068
Other Transportation: \$ 83.90	+ Tax (\$ 3.60)	
Total: \$ 83.90	+ Tax (\$ 3.60)	
Other Attendees:		
Apr, 08 2025 - Apr, 09 2025	Board Commission Meeting	\$95.70
Destination(s): Calgary		EXP-006069

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Parking:	\$ 95.70	+ Tax	(\$ 0.00)
Total:	\$ 95.70	+ Tax	(\$ 0.00)

Other Attendees:			
Apr, 08 2025 - Apr, 09 2025	Personal Vehicle Kilometers -Board Commission Meeting		\$52.80
Destination(s): Calgary			EXP-006071
Other Transportation:	\$ 52.80	+ Tax	(\$ 0.00)
Total:	\$ 52.80	+ Tax	(\$ 0.00)

Other Attendees:			
TOTAL:			\$487.41

Trudy M. Curran, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Jun, 02 2025	Governance Committee Meeting	\$8.42
Destination(s): Calgary		EXP-006112
Parking:	\$ 8.02 + Tax (\$ 0.40)	
Total:	\$ 8.02 + Tax (\$ 0.40)	
Other Attendees:		
TOTAL:		\$8.42

Office of the Chair

Kari Horn, Vice-Chair

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Jun, 13 2025	CSA Summer Meeting	\$17.00
Destination(s): Charlottetown		EXP-006148
Meals:	\$ 14.78 + Tax (\$ 2.22)	
Total:	\$ 14.78 + Tax (\$ 2.22)	
Other Attendees:		
Jun, 13 2025	CSA Summer Meeting	\$27.00
Destination(s): Charlottetown		EXP-006152
Meals:	\$ 23.48 + Tax (\$ 3.52)	
Total:	\$ 23.48 + Tax (\$ 3.52)	
Other Attendees:		
Jun, 10 2025	CSA Summer Meeting	\$17.00
Destination(s): Charlottetown		EXP-006147
Meals:	\$ 14.78 + Tax (\$ 2.22)	
Total:	\$ 14.78 + Tax (\$ 2.22)	
Other Attendees:		
Jun, 10 2025	CSA Summer Meeting	\$27.00
Destination(s): Charlottetown		EXP-006149
Meals:	\$ 23.48 + Tax (\$ 3.52)	

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Total:		\$ 23.48	+ Tax	(\$ 3.52)	
Other Attendees:					
Jun, 09 2025 - Jun, 16 2025	CSA Summer Meeting				\$1,114.87
Destination(s): Charlottetown					EXP-006077
Air Fare:	\$ 1,058.92	+ Tax	(\$ 55.95)		
Total:	\$ 1,058.92	+ Tax	(\$ 55.95)		
Other Attendees:					
Jun, 09 2025 - Jun, 13 2025	Car Rental - CSA Summer Meeting				\$296.31
Destination(s): Charlottetown					EXP-006145
Other Transportation:	\$ 257.66	+ Tax	(\$ 38.65)		
Total:	\$ 257.66	+ Tax	(\$ 38.65)		
Other Attendees:					
Jun, 09 2025	Cab- CSA Summer Meeting				\$56.01
Destination(s): Charlottetown					EXP-006146
Other Transportation:	\$ 53.69	+ Tax	(\$ 2.32)		
Total:	\$ 53.69	+ Tax	(\$ 2.32)		
Other Attendees:					
Jun, 09 2025 - Jun, 16 2025	Personal Vehicle Kilometers- CSA Summer Meeting				\$36.08
Destination(s): Charlottetown					EXP-006150
Other Transportation:	\$ 34.36	+ Tax	(\$ 1.72)		
Total:	\$ 34.36	+ Tax	(\$ 1.72)		
Other Attendees:					
Jun, 09 2025	CSA Summer Meeting				\$17.00
Destination(s): Charlottetown					EXP-006151
Meals:	\$ 14.78	+ Tax	(\$ 2.22)		
Total:	\$ 14.78	+ Tax	(\$ 2.22)		
Other Attendees:					
Jun, 09 2025	CSA Summer Meeting				\$27.00
Destination(s): Charlottetown					EXP-006153
Meals:	\$ 23.48	+ Tax	(\$ 3.52)		
Total:	\$ 23.48	+ Tax	(\$ 3.52)		
Other Attendees:					
Jun, 09 2025 - Jun, 12 2025	CSA Summer Meeting				\$1,697.40
Destination(s): Charlottetown					EXP-006154
Accommodation:	\$ 1,476.00	+ Tax	(\$ 221.40)		
Total:	\$ 1,476.00	+ Tax	(\$ 221.40)		
Other Attendees:					
Apr, 04 2025	CSA Spring Meeting				\$14.70
Destination(s): Calgary					EXP-006076
Parking:	\$ 14.00	+ Tax	(\$ 0.70)		

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Total:		\$ 14.00	+ Tax	(\$ 0.70)	
Other Attendees:					
Apr, 03 2025	CSA Spring Meeting				\$14.70
Destination(s): Calgary					EXP-006075
Parking:		\$ 14.00	+ Tax	(\$ 0.70)	
Total:		\$ 14.00	+ Tax	(\$ 0.70)	
Other Attendees:					
Apr, 02 2025	CSA Spring Meeting				\$22.05
Destination(s): Calgary					EXP-006074
Parking:		\$ 21.00	+ Tax	(\$ 1.05)	
Total:		\$ 21.00	+ Tax	(\$ 1.05)	
Other Attendees:					
TOTAL:					\$3,384.12
Stan Magidson, Chair & CEO					
Expense Report Details: Fiscal Year 2025-2026					
Expense Claim Period		Purpose			Total Cost
Jun, 22 2025	Cab- CSA Meeting				\$62.59
Destination(s): Montreal					EXP-006144
Other Transportation:		\$ 59.88	+ Tax	(\$ 2.71)	
Total:		\$ 59.88	+ Tax	(\$ 2.71)	
Other Attendees:					
Jun, 20 2025	CSA Meeting				\$13.00
Destination(s): Montreal					EXP-006141
Meals:		\$ 12.38	+ Tax	(\$ 0.62)	
Total:		\$ 12.38	+ Tax	(\$ 0.62)	
Other Attendees:					
Jun, 20 2025	Train- CSA Meeting				\$7.00
Destination(s): Montreal					EXP-006142
Other Transportation:		\$ 7.00	+ Tax	(\$ 0.00)	
Total:		\$ 7.00	+ Tax	(\$ 0.00)	
Other Attendees:					
Jun, 19 2025	CSA Meeting				\$501.69
Destination(s): Montreal					EXP-006138
Accommodation:		\$ 477.80	+ Tax	(\$ 23.89)	
Total:		\$ 477.80	+ Tax	(\$ 23.89)	
Other Attendees:					
Jun, 19 2025 - Jun, 22 2025	Seat Charges- CSA Meeting				\$119.70
Destination(s): Montreal					EXP-006139
Air Fare:		\$ 114.00	+ Tax	(\$ 5.70)	
Total:		\$ 114.00	+ Tax	(\$ 5.70)	

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Other Attendees:				
Jun, 19 2025 - Jun, 22 2025	CSA Meeting			\$622.57
Destination(s): Montreal				EXP-006140
Air Fare:	\$ 593.11	+ Tax	(\$ 29.46)	
Total:	\$ 593.11	+ Tax	(\$ 29.46)	
Other Attendees:				
Jun, 19 2025	Cab- CSA Meeting			\$59.00
Destination(s): Montreal				EXP-006143
Other Transportation:	\$ 56.62	+ Tax	(\$ 2.38)	
Total:	\$ 56.62	+ Tax	(\$ 2.38)	
Other Attendees:				
Jun, 13 2025	CSA Summer Meeting			\$13.00
Destination(s): Charlottetown				EXP-006125
Meals:	\$ 11.30	+ Tax	(\$ 1.70)	
Total:	\$ 11.30	+ Tax	(\$ 1.70)	
Other Attendees:				
Jun, 13 2025	CSA Summer Meeting			\$27.00
Destination(s): Charlottetown				EXP-006133
Meals:	\$ 23.48	+ Tax	(\$ 3.52)	
Total:	\$ 23.48	+ Tax	(\$ 3.52)	
Other Attendees:				
Jun, 13 2025	CSA Summer Meeting			\$17.00
Destination(s): Charlottetown				EXP-006134
Meals:	\$ 14.78	+ Tax	(\$ 2.22)	
Total:	\$ 14.78	+ Tax	(\$ 2.22)	
Other Attendees:				
Jun, 13 2025	Cab- CSA Summer Meeting			\$62.30
Destination(s): Charlottetown				EXP-006166
Other Transportation:	\$ 59.62	+ Tax	(\$ 2.68)	
Total:	\$ 59.62	+ Tax	(\$ 2.68)	
Other Attendees:				
Jun, 10 2025	CSA Summer Meeting			\$13.00
Destination(s): Charlottetown				EXP-006126
Meals:	\$ 11.30	+ Tax	(\$ 1.70)	
Total:	\$ 11.30	+ Tax	(\$ 1.70)	
Other Attendees:				
Jun, 10 2025	CSA Summer Meeting			\$17.00
Destination(s): Charlottetown				EXP-006135
Meals:	\$ 14.78	+ Tax	(\$ 2.22)	
Total:	\$ 14.78	+ Tax	(\$ 2.22)	

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Other Attendees:				
Jun, 10 2025	Car Rental- CSA Summer Meeting			\$79.35
Destination(s): Charlottetown				EXP-006137
Other Transportation:	\$ 69.00	+ Tax	(\$ 10.35)	
Total:	\$ 69.00	+ Tax	(\$ 10.35)	
Other Attendees:				
Jun, 10 2025	Cab- CSA Summer Meeting			\$53.00
Destination(s): Charlottetown				EXP-006167
Other Transportation:	\$ 46.74	+ Tax	(\$ 6.26)	
Total:	\$ 46.74	+ Tax	(\$ 6.26)	
Other Attendees:				
Jun, 09 2025	CSA Summer Meeting			\$27.00
Destination(s): Charlottetown				EXP-006127
Meals:	\$ 23.48	+ Tax	(\$ 3.52)	
Total:	\$ 23.48	+ Tax	(\$ 3.52)	
Other Attendees:				
Jun, 09 2025 - Jun, 13 2025	CSA Summer Meeting			\$898.07
Destination(s): Charlottetown				EXP-006128
Air Fare:	\$ 852.92	+ Tax	(\$ 45.15)	
Total:	\$ 852.92	+ Tax	(\$ 45.15)	
Other Attendees:				
Jun, 09 2025 - Jun, 13 2025	Seat Charges- CSA Summer Meeting			\$123.90
Destination(s): Charlottetown				EXP-006129
Air Fare:	\$ 118.00	+ Tax	(\$ 5.90)	
Total:	\$ 118.00	+ Tax	(\$ 5.90)	
Other Attendees:				
Jun, 09 2025 - Jun, 12 2025	CSA Summer Meeting			\$1,159.30
Destination(s): Charlottetown				EXP-006130
Accommodation:	\$ 1,008.09	+ Tax	(\$ 151.21)	
Total:	\$ 1,008.09	+ Tax	(\$ 151.21)	
Other Attendees:				
Jun, 09 2025	CSA Summer Meeting			\$17.00
Destination(s): Charlottetown				EXP-006132
Meals:	\$ 14.78	+ Tax	(\$ 2.22)	
Total:	\$ 14.78	+ Tax	(\$ 2.22)	
Other Attendees:				
Jun, 09 2025	Cab- CSA Summer Meeting			\$59.00
Destination(s): Charlottetown				EXP-006136
Other Transportation:	\$ 56.62	+ Tax	(\$ 2.38)	
Total:	\$ 56.62	+ Tax	(\$ 2.38)	

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Other Attendees:				
Jun, 09 2025	Cab- CSA Summer Meeting			\$21.91
Destination(s): Charlottetown				EXP-006168
Other Transportation:	\$ 19.11	+ Tax	(\$ 2.80)	
Total:	\$ 19.11	+ Tax	(\$ 2.80)	
Other Attendees:				
Jun, 05 2025	ICD Annual Conference			\$13.00
Destination(s): Edmonton				EXP-006110
Meals:	\$ 12.38	+ Tax	(\$ 0.62)	
Total:	\$ 12.38	+ Tax	(\$ 0.62)	
Other Attendees:				
Jun, 03 2025 - Jun, 04 2025	ICD Annual Conference			\$105.00
Destination(s): Edmonton				EXP-006108
Parking:	\$ 100.00	+ Tax	(\$ 5.00)	
Total:	\$ 100.00	+ Tax	(\$ 5.00)	
Other Attendees:				
Jun, 03 2025	ICD Annual Conference			\$28.00
Destination(s): Edmonton				EXP-006109
Meals:	\$ 26.67	+ Tax	(\$ 1.33)	
Total:	\$ 26.67	+ Tax	(\$ 1.33)	
Other Attendees:				
Jun, 03 2025 - Jun, 05 2025	Personal Vehicle Kilometers-ICD Annual Conference			\$329.12
Destination(s): Edmonton				EXP-006111
Other Transportation:	\$ 313.45	+ Tax	(\$ 15.67)	
Total:	\$ 313.45	+ Tax	(\$ 15.67)	
Other Attendees:				
May, 15 2025	Cab-IOSCO Annual Conference			\$66.06
Destination(s): Doha				EXP-006103
Other Transportation:	\$ 63.20	+ Tax	(\$ 2.86)	
Total:	\$ 63.20	+ Tax	(\$ 2.86)	
Other Attendees:				
May, 14 2025	Cab- IOSCO Annual Conference			\$15.80
Destination(s): Doha				EXP-006104
Other Transportation:	\$ 15.80	+ Tax	(\$ 0.00)	
Total:	\$ 15.80	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 13 2025	Cab-IOSCO Annual Conference			\$6.68
Destination(s): Doha				EXP-006100
Other Transportation:	\$ 6.68	+ Tax	(\$ 0.00)	
Total:	\$ 6.68	+ Tax	(\$ 0.00)	

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Other Attendees:				
May, 13 2025	IOSCO Annual Conference			\$27.00
Destination(s): Doha				EXP-006101
Meals:	\$ 27.00	+ Tax	(\$ 0.00)	
Total:	\$ 27.00	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 13 2025	IOSCO Annual Conference			\$17.00
Destination(s): Doha				EXP-006102
Meals:	\$ 17.00	+ Tax	(\$ 0.00)	
Total:	\$ 17.00	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 13 2025	Cab-IOSCO Annual Conference			\$5.91
Destination(s): Doha				EXP-006105
Other Transportation:	\$ 5.91	+ Tax	(\$ 0.00)	
Total:	\$ 5.91	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 11 2025 - May, 14 2025	IOSCO Annual Conference			\$1,479.88
Destination(s): Doha				EXP-006099
Accommodation:	\$ 1,479.88	+ Tax	(\$ 0.00)	
Total:	\$ 1,479.88	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 07 2025	Hosting - Lunch with banking sector representative			\$73.06
Destination(s): Calgary				EXP-006092
Hospitality:	\$ 69.58	+ Tax	(\$ 3.48)	
Total:	\$ 69.58	+ Tax	(\$ 3.48)	
Other Attendees:				
May, 02 2025	Heads of Agencies Meeting			\$13.00
Destination(s): Toronto				EXP-006084
Meals:	\$ 11.50	+ Tax	(\$ 1.50)	
Total:	\$ 11.50	+ Tax	(\$ 1.50)	
Other Attendees:				
May, 02 2025	Cab- Heads of Agencies Meeting			\$40.68
Destination(s): Toronto				EXP-006087
Other Transportation:	\$ 38.84	+ Tax	(\$ 1.84)	
Total:	\$ 38.84	+ Tax	(\$ 1.84)	
Other Attendees:				
May, 02 2025	Cab-Heads of Agencies Meeting			\$36.65
Destination(s): Toronto				EXP-006091
Other Transportation:	\$ 32.66	+ Tax	(\$ 3.99)	
Total:	\$ 32.66	+ Tax	(\$ 3.99)	

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Other Attendees:				
May, 02 2025	Heads of Agencies Meeting			\$17.00
Destination(s): Toronto				EXP-006169
Meals:	\$	15.04	+ Tax	(\$ 1.96)
Total:	\$	15.04	+ Tax	(\$ 1.96)
Other Attendees:				
May, 01 2025	Heads of Agencies Meeting			\$27.00
Destination(s): Toronto				EXP-006083
Meals:	\$	23.89	+ Tax	(\$ 3.11)
Total:	\$	23.89	+ Tax	(\$ 3.11)
Other Attendees:				
Apr, 30 2025	Heads of Agencies Meeting			\$17.00
Destination(s): Toronto				EXP-006082
Meals:	\$	15.04	+ Tax	(\$ 1.96)
Total:	\$	15.04	+ Tax	(\$ 1.96)
Other Attendees:				
Apr, 30 2025	Heads of Agencies Meeting			\$27.00
Destination(s): Toronto				EXP-006180
Meals:	\$	23.89	+ Tax	(\$ 3.11)
Total:	\$	23.89	+ Tax	(\$ 3.11)
Other Attendees:				
Apr, 29 2025	Cab-Heads of Agencies Meeting			\$45.06
Destination(s): Toronto				EXP-006080
Other Transportation:	\$	43.01	+ Tax	(\$ 2.05)
Total:	\$	43.01	+ Tax	(\$ 2.05)
Other Attendees:				
Apr, 29 2025	Heads of Agencies Meeting			\$27.00
Destination(s): Toronto				EXP-006081
Meals:	\$	23.89	+ Tax	(\$ 3.11)
Total:	\$	23.89	+ Tax	(\$ 3.11)
Other Attendees:				
Apr, 29 2025	Train- Heads of Agencies Meeting			\$6.20
Destination(s): Toronto				EXP-006085
Other Transportation:	\$	6.20	+ Tax	(\$ 0.00)
Total:	\$	6.20	+ Tax	(\$ 0.00)
Other Attendees:				
Apr, 29 2025 - May, 02 2025	Heads of Agencies Meeting			\$562.26
Destination(s): Toronto				EXP-006086
Air Fare:	\$	532.67	+ Tax	(\$ 29.59)
Total:	\$	532.67	+ Tax	(\$ 29.59)

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Other Attendees:			
Apr, 29 2025 - May, 01 2025	Heads of Agencies Meeting		\$1,266.07
Destination(s): Toronto			EXP-006088
Accommodation:	\$ 1,120.42	+ Tax (\$ 145.65)	
Total:	\$ 1,120.42	+ Tax (\$ 145.65)	
Other Attendees:			
Apr, 25 2025 - Apr, 27 2025	Personal Vehicle Kilometers- Banff Roundtable Business Forum		\$204.05
Destination(s): Banff			EXP-006078
Other Transportation:	\$ 194.33	+ Tax (\$ 9.72)	
Total:	\$ 194.33	+ Tax (\$ 9.72)	
Other Attendees:			
Apr, 04 2025	CSA Commissioners Conference		\$14.70
Destination(s): Calgary			EXP-006063
Parking:	\$ 14.00	+ Tax (\$ 0.70)	
Total:	\$ 14.00	+ Tax (\$ 0.70)	
Other Attendees:			
Apr, 03 2025	Hosting - CSA Commissioners Dinner		\$3,938.52
Destination(s): Calgary			EXP-006062
Hospitality:	\$ 3,938.52	+ Tax (\$ 0.00)	
Total:	\$ 3,938.52	+ Tax (\$ 0.00)	
Other Attendees:			
Apr, 03 2025	CSA Commissioners Conference		\$21.00
Destination(s): Calgary			EXP-006064
Parking:	\$ 20.00	+ Tax (\$ 1.00)	
Total:	\$ 20.00	+ Tax (\$ 1.00)	
Other Attendees:			
TOTAL:			\$12,403.08

Tom Cotter, Vice-Chair

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Jun, 26 2025	Seat charges - NASAA Fall Meeting	\$126.00
Destination(s): Phoenix		EXP-006159
Air Fare:	\$ 120.00 + Tax (\$ 6.00)	
Total:	\$ 120.00 + Tax (\$ 6.00)	
Other Attendees:		
Jun, 20 2025	Cab- CSA Summer Meeting	\$45.12
Destination(s): Charlottetown		EXP-006116
Other Transportation:	\$ 43.33 + Tax (\$ 1.79)	
Total:	\$ 43.33 + Tax (\$ 1.79)	
Other Attendees:		

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Jun, 13 2025	CSA Summer Meeting	\$27.00
Destination(s): Charlottetown		EXP-006121
Meals:	\$ 23.48 + Tax (\$ 3.52)	
Total:	\$ 23.48 + Tax (\$ 3.52)	
Other Attendees:		
Jun, 13 2025	CSA Summer Meeting	\$17.00
Destination(s): Charlottetown		EXP-006123
Meals:	\$ 14.78 + Tax (\$ 2.22)	
Total:	\$ 14.78 + Tax (\$ 2.22)	
Other Attendees:		
Jun, 10 2025	CSA Summer Meeting	\$27.00
Destination(s): Charlottetown		EXP-006117
Meals:	\$ 23.48 + Tax (\$ 3.52)	
Total:	\$ 23.48 + Tax (\$ 3.52)	
Other Attendees:		
Jun, 10 2025	CSA Summer Meeting	\$17.00
Destination(s): Charlottetown		EXP-006124
Meals:	\$ 14.78 + Tax (\$ 2.22)	
Total:	\$ 14.78 + Tax (\$ 2.22)	
Other Attendees:		
Jun, 09 2025 - Jun, 12 2025	Car Rental- CSA Summer Meeting	\$556.93
Destination(s): Charlottetown		EXP-006114
Other Transportation:	\$ 484.29 + Tax (\$ 72.64)	
Total:	\$ 484.29 + Tax (\$ 72.64)	
Other Attendees:		
Jun, 09 2025	CSA Summer Meeting	\$27.00
Destination(s): Charlottetown		EXP-006115
Meals:	\$ 23.48 + Tax (\$ 3.52)	
Total:	\$ 23.48 + Tax (\$ 3.52)	
Other Attendees:		
Jun, 09 2025 - Jun, 12 2025	CSA Summer Meeting	\$1,571.79
Destination(s): Charlottetown		EXP-006119
Accommodation:	\$ 1,366.77 + Tax (\$ 205.02)	
Total:	\$ 1,366.77 + Tax (\$ 205.02)	
Other Attendees:		
Jun, 09 2025	Cab- CSA Summer Meeting	\$45.79
Destination(s): Charlottetown		EXP-006120
Other Transportation:	\$ 43.97 + Tax (\$ 1.82)	
Total:	\$ 43.97 + Tax (\$ 1.82)	
Other Attendees:		

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Jun, 09 2025	CSA Summer Meeting	\$17.00
Destination(s): Charlottetown		EXP-006122
Meals:	\$ 14.78 + Tax (\$ 2.22)	
Total:	\$ 14.78 + Tax (\$ 2.22)	
Other Attendees:		
TOTAL:		\$2,477.63

Senior Mgmt

Samir Sabharwal, Executive Director

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Jun, 13 2025	CSA Summer Meeting	\$23.60
Destination(s): Charlottetown		EXP-006155
Meals:	\$ 20.98 + Tax (\$ 2.62)	
Total:	\$ 20.98 + Tax (\$ 2.62)	
Other Attendees:		
Jun, 13 2025	Cab- CSA Summer Meeting	\$52.82
Destination(s): Charlottetown		EXP-006156
Other Transportation:	\$ 50.36 + Tax (\$ 2.46)	
Total:	\$ 50.36 + Tax (\$ 2.46)	
Other Attendees:		
Jun, 09 2025 - Jun, 13 2025	CSA Summer Meeting	\$898.07
Destination(s): Charlottetown		EXP-006065
Air Fare:	\$ 852.92 + Tax (\$ 45.15)	
Total:	\$ 852.92 + Tax (\$ 45.15)	
Other Attendees:		
Jun, 09 2025 - Jun, 13 2025	Seat charges - CSA Summer Meeting	\$214.20
Destination(s): Charlottetown		EXP-006066
Air Fare:	\$ 204.00 + Tax (\$ 10.20)	
Total:	\$ 204.00 + Tax (\$ 10.20)	
Other Attendees:		
Jun, 09 2025	Cab- CSA Summer Meeting	\$46.71
Destination(s): Charlottetown		EXP-006157
Other Transportation:	\$ 44.49 + Tax (\$ 2.22)	
Total:	\$ 44.49 + Tax (\$ 2.22)	
Other Attendees:		
Jun, 09 2025 - Jun, 13 2025	CSA Summer Meeting	\$1,145.40
Destination(s): Charlottetown		EXP-006158
Accommodation:	\$ 996.00 + Tax (\$ 149.40)	
Total:	\$ 996.00 + Tax (\$ 149.40)	
Other Attendees:		

Expense Disclosure

Apr, 01 2025	Hosting- Systems Governance Committee Dinner	\$250.51
Destination(s): Calgary		EXP-006061
Hospitality:	\$ 240.71 + Tax (\$ 9.80)	
Total:	\$ 240.71 + Tax (\$ 9.80)	
Other Attendees:		
TOTAL:		\$2,631.31