Bryce Tingle, Member

Fiscal Year 2025-2026 - Q2

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bryce i ingle, wember							
Expense Report Details	: Fisca	al Ye	ar 2025-2026				
Expense Claim Period		Pur	Purpose Total Cost				
Sep, 10 2025		Boa	rd Commission Meeting			\$5.50	
Destina	tion(s):	Calg	jary			EXP-006241	
Р	arking:	\$	5.24	+ Tax	(\$ 0.26)		
	Total:	\$	5.24	+ Tax	(\$ 0.26)		
Other Atte	ndees:						
Aug, 12 2025		Audi	t Committee Meeting			\$14.96	
Destina	tion(s):	Calg	jary			EXP-006242	
P	arking:	\$	14.25	+ Tax	(\$ 0.71)		
	Total:	\$	14.25	+ Tax	(\$ 0.71)		
Other Atte	ndees:						
Jul, 09 2025		Boa	rd Commission Meeting			\$11.98	
Destina	tion(s):	Calg	jary			EXP-006243	
P	arking:	\$	11.41	+ Tax	(\$ 0.57)		
	Total:	\$	11.41	+ Tax	(\$ 0.57)		
Other Atte	ndees:						
					TOTAL:	\$32.44	
Gail Harding, Member							
Expense Report Details	: Fisca	al Ye	ar 2025-2026				
Expense Claim Period		Pur	oose			Total Cost	
Sep, 10 2025		Boa	rd Commission Meeting			\$24.15	
Destina	tion(s):	Calg	jary			EXP-006199	
P	arking:	\$	23.00	+ Tax	(\$ 1.15)		
	Total:	\$	23.00	+ Tax	(\$ 1.15)		
Other Atte	ndees:						
Sep, 09 2025		ASC	Commission Members [Dinner		\$8.40	
Destina	tion(s):	Calg	ary			EXP-006200	
P	arking:	\$	8.00	+ Tax	(\$ 0.40)		
	Total:	\$	8.00	+ Tax	(\$ 0.40)		
Other Atte	ndees:						
Aug, 13 2025		Boa	rd Commission Meeting			\$24.15	
Destina	tion(s):	Calg	jary			EXP-006202	
P	arking:	\$	23.00	+ Tax	(\$ 1.15)		
	Total:	\$	23.00	+ Tax	(\$ 1.15)		
Other Atte	ndees:						
Jul, 09 2025		Boa	rd Commission Meeting			\$24.15	
- ,			g			+- 1.10	

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(\$ 1.15) (\$ 1.15) TOTAL: (\$ 1.24) (\$ 1.24)	+ Tax + Tax	\$ 23.00 \$ 23.00 Iember Year 2025-2026 Purpose Board Commission M		
(\$ 1.15) TOTAL: (\$ 1.24) (\$ 1.24)	+ Tax + Tax + Tax	\$ 23.00 lember Year 2025-2026 Purpose Board Commission M Calgary \$ 24.76	Total: Other Attendees: as Oosterbaan, I ort Details: Fisca Period Destination(s): Parking:	Expense Repo
(\$ 1.24) (\$ 1.24)	+ Tax + Tax	lember Year 2025-2026 Purpose Board Commission M Calgary \$ 24.76	Other Attendees: as Oosterbaan, I ort Details: Fisca Period Destination(s): Parking:	Expense Repo
(\$ 1.24) (\$ 1.24)	+ Tax + Tax	Purpose Board Commission M Calgary \$ 24.76	as Oosterbaan, I ort Details: Fisca Period Destination(s): Parking:	Expense Repo
(\$ 1.24) (\$ 1.24)	+ Tax + Tax	Purpose Board Commission M Calgary \$ 24.76	Period Destination(s): Parking:	Expense Repo
(\$ 1.24)	+ Tax + Tax	Purpose Board Commission M Calgary \$ 24.76	Period Destination(s): Parking:	Expense Repo
(\$ 1.24)	+ Tax + Tax	Purpose Board Commission M Calgary \$ 24.76	Period Destination(s): Parking:	
(\$ 1.24)	+ Tax + Tax	Board Commission M Calgary \$ 24.76	Destination(s): Parking:	Expense Claim F
(\$ 1.24)	+ Tax + Tax	Calgary \$ 24.76	Parking:	
(\$ 1.24)	+ Tax	\$ 24.76	Parking:	Sep, 10 2025
(\$ 1.24)	+ Tax			
		\$ 24.76	Total	
(¢ 0 11)	Dinner		i Otai.	
(¢ 0 11)	Dinner		Other Attendees:	
(¢ 0 11)		ASC Commission Me		Sep, 09 2025
(¢ 0 11)		Calgary	Destination(s):	
(\$ 0.11)	+ Tax	\$ 2.18	Parking:	
(\$ 0.11)	+ Tax	\$ 2.18	Total:	
· ,			Other Attendees:	
	eting	Governance Committe		Sep, 08 2025
(s): Calgary				
(\$ 0.51)	+ Tax			
· ·	+ Tax			
(, , ,			Other Attendees	
	1	Board Commission M	Curior / Moridood.	Jul, 09 2025
			Destination(s):	
(¢ 1 24)	± Tay			
` ′				
(\$ 1.24)	+ rax	\$ 24.76		
	··	0 '''	Other Attendees:	1 1 07 0005
	eting			Jul, 07 2025
(A 1 ==)			. ,	
· · · ·	+ Tax			
(\$ 1.57)	+ Tax	\$ 31.43		
			Other Attendees:	
TOTAL:				
				Karen Monica
		Year 2025-2026	ort Details: Fisca	Expense Repo
		Purpose	Period	Expense Claim F
		Hearing		Sep, 25 2025
		Calgary	Destination(s):	
	+ Tax		Dorking	
(\$ 0.51) (\$ 0.51) (\$ 1.24) (\$ 1.24) (\$ 1.57) TOTAL:	Тах Тах Тах	eeting + 1 + 1 ee Meeting + 1 + 1	\$ 10.16	Parking: \$ 10.16 + 7 Total: \$ 10.16 + 7 Other Attendees: Board Commission Meeting Destination(s): Calgary Parking: \$ 24.76 + 7 Total: \$ 24.76 + 7 Other Attendees: Governance Committee Meeting Destination(s): Calgary Parking: \$ 31.43 + 7 Total: \$ 31.43 + 7 Other Attendees: Kim, Member rt Details: Fiscal Year 2025-2026 Period Purpose Hearing Destination(s): Calgary

	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Sep, 24 2025		Hea	ring			\$31.50
	Destination(s):	Calg	ary			EXP-006236
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Sep, 23 2025		Hea	ring			\$31.50
	Destination(s):	Calg	ary			EXP-006237
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Sep, 22 2025		Hea	ring			\$31.50
	Destination(s):	Calg	ary			EXP-006238
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Sep, 10 2025		Boai	rd Commission Meeting			\$31.50
	Destination(s):	Calg	ary			EXP-006239
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Aug, 19 2025		Hea	ring			\$12.94
	Destination(s):	Calg	ary			EXP-006197
	Parking:	\$	12.32	+ Tax	(\$ 0.62)	
	Total:	\$	12.32	+ Tax	(\$ 0.62)	
	Other Attendees:					
Aug, 13 2025		Boaı	rd Commission Meeting			\$31.50
	Destination(s):	Calg	ary			EXP-006240
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	Other Attendees:					
Aug, 12 2025		Audi	t Committee Meeting			\$9.25
	Destination(s):	Calg	ary			EXP-006196
	Parking:	\$	8.81	+ Tax	(\$ 0.44)	
	Total:	\$	8.81	+ Tax	(\$ 0.44)	
	Other Attendees:					
Jul, 16 2025		Hea	ring			\$31.50
	Destination(s):	Calg	ary			EXP-006187
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	

	Total:	\$	30.00	+ Tax	(\$ 1.50)	
	her Attendees:					
Jul, 09 2025		Boar	rd Commission Meeting			\$31.50
	Destination(s):	Calg	ary			EXP-006186
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
Ott	her Attendees:					
					TOTAL:	\$274.19
Raymond Crossle	ey, Member					
Expense Report D	Details: Fisca	ıl Ye	ar 2025-2026			
Expense Claim Peri	iod	Purp	oose			Total Cost
Sep, 10 2025		Boar	d Commission Meeting			\$31.50
	Destination(s):					EXP-006204
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:	\$	30.00	+ Tax	(\$ 1.50)	
Otl	her Attendees:					
Aug, 12 2025		Audi	t Committee Meeting			\$9.28
	Destination(s):	Calg	ary			EXP-006203
	Parking:	\$	8.84	+ Tax	(\$ 0.44)	
	Total:	\$	8.84	+ Tax	(\$ 0.44)	
Otl	her Attendees:					
Jul, 09 2025		Boar	d Commission Meeting			\$31.50
	Destination(s):					EXP-006182
	Parking:	\$	30.00	+ Tax	(\$ 1.50)	
	Total:		30.00	+ Tax	(\$ 1.50)	
Otl	her Attendees:				,	
Jul, 07 2025			ernance Committee Mee	eting		\$14.68
	Destination(s):					EXP-006181
	Parking:		13.98	+ Tax	(\$ 0.70)	
	Total:		13.98	+ Tax	(\$ 0.70)	
Otl	her Attendees:	Ψ	10.00	· Tux	(ψ σ.7 σ)	
Oli	noi Allondocs.				TOTAL:	\$86.96
Trudy M. Curron	Mambar				TOTAL.	ψ00.30
Trudy M. Curran,		J Va	~* 202E 202E			
Expense Claim Peri						Total Cost
Sep, 10 2025	iou	Purp	d Commission Meeting			\$31.50
	Doctination (a)					\$31.50 EXP-006223
	Destination(s):		•		(0.4.50)	EAP-000223
	Parking:		30.00	+ Tax	(\$ 1.50)	
	Total:		30.00	+ Tax	(\$ 1.50)	
Otl	her Attendees:					

	Sep, 09 2025	Cab-	-ASC Commission Men	nbers Dinner	r	\$25.60
	Destination(s):	Calg	ary			EXP-006224
	Other Transportation:	\$	24.38	+ Tax	(\$ 1.22)	
	Total:	\$	24.38	+ Tax	(\$ 1.22)	
	Other Attendees:					
	Sep, 09 2025	Cab-	-ASC Commission Men	nbers Dinner	r	\$20.37
	Destination(s):	Calg	ary			EXP-006225
	Other Transportation:	\$	19.40	+ Tax	(\$ 0.97)	
	Total:	\$	19.40	+ Tax	(\$ 0.97)	
	Other Attendees:					
					TOTAL:	\$77.47
Office of	f the Chair					
	Kari Horn, Vice-Chair					
	Expense Report Details: Fisca	ıl Ye	ar 2025-2026			
	Expense Claim Period	Purp	oose			Total Cost
	Sep, 19 2025	CSA	Fall Meeting			\$28.00
	Destination(s):	Niag	ara			EXP-006263
	Meals:	\$	26.67	+ Tax	(\$ 1.33)	
	Total:	\$	26.67	+ Tax	(\$ 1.33)	
	Other Attendees:					
	Sep, 19 2025	CSA	Fall Meeting			\$13.00
	Destination(s):	Niag	ara			EXP-006264
	Meals:	\$	12.38	+ Tax	(\$ 0.62)	
	Total:	\$	12.38	+ Tax	(\$ 0.62)	
	Other Attendees:					
	Sep, 19 2025	CSA	Fall Meeting			\$18.00
	Destination(s):	Niag	ara			EXP-006265
	Meals:	\$	17.14	+ Tax	(\$ 0.86)	
	Total:	\$	17.14	+ Tax	(\$ 0.86)	
	Other Attendees:					
	Sep, 16 2025 - Sep, 19 2025	Pers	onal Vehicle Kilometer	s-CSA Fall N	Meeting	\$37.39
	Destination(s):	Calg	ary			EXP-006183
	Other Transportation:	\$	35.61	+ Tax	(\$ 1.78)	
	Total:	\$	35.61	+ Tax	(\$ 1.78)	
	Other Attendees:					
	Sep, 16 2025 - Sep, 19 2025	Car	Rental- CSA Fall Meeti	ng		\$292.48
	Destination(s):	Niag	ara			EXP-006184
	Other Transportation:	\$	278.55	+ Tax	(\$ 13.93)	
	Total:	\$	278.55	+ Tax	(\$ 13.93)	
	Other Attendees:					

Sep, 19 2025

Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting			\$449.13
Destination(s):	Niagara			EXP-006189
Air Fare:	\$ 431.12	+ Tax (\$	S 18.01)	
Total:	\$ 431.12	+ Tax (\$	S 18.01)	
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	Seat charges- CSA Fall Meeting	3		\$130.20
Destination(s):	Niagara			EXP-006190
Air Fare:	\$ 124.00	+ Tax (\$	6 6.20)	
Total:	\$ 124.00	+ Tax (\$	6 6.20)	
Other Attendees:				
Sep, 16 2025	CSA Fall Meeting			\$13.00
Destination(s):	Niagara			EXP-006260
Meals:	\$ 12.38	+ Tax (\$	5 0.62)	
Total:	\$ 12.38	+ Tax (\$	5 0.62)	
Other Attendees:				
Sep, 16 2025	CSA Fall Meeting			\$18.00
Destination(s):	Niagara			EXP-006261
Meals:	\$ 17.14	+ Tax (\$	5 0.86)	
Total:	\$ 17.14	+ Tax (\$	5 0.86)	
Other Attendees:				
Sep, 16 2025	CSA Fall Meeting			\$28.00
Destination(s):	Niagara			EXP-006262
Meals:	\$ 26.67	+ Tax (\$	5 1.33)	
Total:	\$ 26.67	+ Tax (\$	5 1.33)	
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting			\$84.00
Destination(s):	Niagara			EXP-006266
Parking:	\$ 80.00	+ Tax (\$	3 4.00)	
Total:	\$ 80.00	+ Tax (\$	3 4.00)	
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting			\$970.93
Destination(s):	Niagara			EXP-006267
Accommodation:	\$ 924.70	+ Tax (\$	5 46.23)	
Total:	\$ 924.70	+ Tax (\$	3 46.23)	
Other Attendees:				
			TOTAL:	\$2,082.13
Stan Magidson, Chair & CEO				
Expense Report Details: Fisca	l Year 2025-2026			
Expense Claim Period	Purpose			Total Cost

CSA Fall Meeting

\$13.00

Destination (a):	Nico	lara			EXP-006219
Destination(s):				(0.00)	= EXT -000213
Meals:		12.38	+ Tax	(\$ 0.62)	
Total:	\$	12.38	+ Tax	(\$ 0.62)	
Other Attendees:					
Sep, 19 2025	Cab	- CSA Fall Meeting			\$65.23 -
Destination(s):	Niag	ara			EXP-006222
Other Transportation:	\$	62.41	+ Tax	(\$ 2.82)	_
Total:	\$	62.41	+ Tax	(\$ 2.82)	
Other Attendees:					
Sep, 16 2025	CSA	Fall Meeting			\$45.00
Destination(s):	Niag	ara			EXP-006215
Meals:	\$	42.86	+ Tax	(\$ 2.14)	-
Total:	\$	42.86	+ Tax	(\$ 2.14)	-
Other Attendees:					
Sep, 16 2025 - Sep, 19 2025	Sea	t charges- CSA Fall Meetir	ng		\$71.19
Destination(s):	Niag	ara			EXP-006216
Air Fare:	\$	63.00	+ Tax	(\$ 8.19)	_
Total:	\$	63.00	+ Tax	(\$ 8.19)	
Other Attendees:					
Sep, 16 2025 - Sep, 19 2025	Toll	Fee-CSA Fall Meeting			\$54.36
Destination(s):	Niag	ara			EXP-006217
Other:	\$	54.36	+ Tax	(\$ 0.00)	-
Total:		54.36	+ Tax	(\$ 0.00)	_
Other Attendees:				,	
Sep, 16 2025 - Sep, 19 2025	CSA	Fall Meeting			\$301.66
Destination(s):					EXP-006218
Air Fare:		288.95	+ Tax	(\$ 12.71)	
Total:		288.95	+ Tax	(\$ 12.71)	_
Other Attendees:	Ψ	200.00	· IAX	(Ψ 12.7 1)	
	Cor	Pontal CSA Fall Moating			¢270.45
Sep, 16 2025 - Sep, 19 2025		Rental- CSA Fall Meeting			\$270.15 -
Destination(s):				(* (* **)	EXP-006220
Other Transportation:		257.29	+ Tax	(\$ 12.86)	_
Total:	\$	257.29	+ Tax	(\$ 12.86)	
Other Attendees:					
Sep, 16 2025 - Sep, 19 2025	CSA	Fall Meeting			\$948.39
Destination(s):	Niag	ara			EXP-00622
Accommodation:	\$	903.23	+ Tax	(\$ 45.16)	
Total:	\$	903.23	+ Tax	(\$ 45.16)	
Other Attendees:					
Sen 08 2025	Hos	ting-Coffee with Corporate	& Securi	ities Law	\$13.13

Destination(s):	Calg	ary			EXP-006214
Hospitality:		12.50	+ Tax	(\$ 0.63)	
Total:		12.50	+ Tax	(\$ 0.63)	
Other Attendees:	Ψ	12.00	· Tux	(ψ 0.00)	
Sep, 01 2025	Cah-	Meeting with representati	ve of Inve	stments	\$50.86
Обр, 0 1 2020	Cana		ve or mve	ounonto	ψ00.00
Destination(s):	Toro	nto			EXP-006235
Other Transportation:	\$	48.81	+ Tax	(\$ 2.05)	
Total:	\$	48.81	+ Tax	(\$ 2.05)	
Other Attendees:					
Aug, 28 2025 - Sep, 01 2025	Mee	ting with representative of	Investme	nts Canada	\$799.83
Destination(s):	Toro	nto			EXP-006231
Air Fare:	\$	758.92	+ Tax	(\$ 40.91)	
Total:	\$	758.92	+ Tax	(\$ 40.91)	
Other Attendees:					
Aug, 28 2025	Mee	ting with representative of	Investme	nts Canada	\$403.38
Destination(s):	Toro	nto			EXP-006232
Accommodation:	\$	356.97	+ Tax	(\$ 46.41)	
Total:	\$	356.97	+ Tax	(\$ 46.41)	
Other Attendees:					
Aug, 28 2025 - Sep, 01 2025		charges-Meeting with repstments Canada	resentativ	e of	\$59.85
Destination(s):	Toro	nto			EXP-006233
Air Fare:	\$	57.00	+ Tax	(\$ 2.85)	
Total:	\$	57.00	+ Tax	(\$ 2.85)	
Other Attendees:					
Aug, 28 2025	Cab-	Meeting with representati	ve of Inve	stments	\$80.00
Destination(s):	Toro	nto			EXP-006234
Other Transportation:	\$	71.95	+ Tax	(\$ 8.05)	
Total:	\$	71.95	+ Tax	(\$ 8.05)	
Other Attendees:					
Aug, 05 2025	Mee	ting with oil & gas sector r	epresenta	tive	\$1.75
Destination(s):	Calg	ary			EXP-006193
Parking:	\$	1.67	+ Tax	(\$ 0.08)	
Total:	\$	1.67	+ Tax	(\$ 0.08)	
Other Attendees:					
Jul, 24 2025	Host	ing-Independent Commiss	sion Meml	per	\$82.11
Destination(s):					EXP-006188
Hospitality:		78.20	+ Tax	(\$ 3.91)	
Total:		78.20	+ Tax	(\$ 3.91)	
Other Attendees:	Ψ	. 5.20	· IUA	(Ψ 0.01)	
Other Attendees:					

Jul, 23 2025	Meeting with External Stakeholder			\$4.25	
Destination(s):	Calg	ary			EXP-006185
Parking:	\$	4.05	+ Tax	(\$ 0.20)	
Total:	\$	4.05	+ Tax	(\$ 0.20)	
Other Attendees:					
				TOTAL:	\$3,264.14
Tom Cotter, Vice-Chair					
Expense Report Details: Fisca	al Ye	ar 2025-2026			
Expense Claim Period	Purp	oose			Total Cost
Sep, 19 2025	CSA	Fall Meeting			\$13.00
Destination(s):	Niag	ara			EXP-006209
Meals:	\$	12.38	+ Tax	(\$ 0.62)	
Total:	\$	12.38	+ Tax	(\$ 0.62)	
Other Attendees:					
Sep, 19 2025	CSA	Fall Meeting			\$18.00
Destination(s):	Niag	ara			EXP-006211
Meals:	\$	17.14	+ Tax	(\$ 0.86)	
Total:	\$	17.14	+ Tax	(\$ 0.86)	
Other Attendees:					
Sep, 19 2025	Cab	-CSA Fall Meeting			\$40.11
Destination(s):	Niag	ara			EXP-006212
Other Transportation:	\$	38.29	+ Tax	(\$ 1.82)	
Total:	\$	38.29	+ Tax	(\$ 1.82)	
Other Attendees:					
Sep, 16 2025 - Sep, 19 2025	Toll	Fee-CSA Fall Meeting			\$55.88
Destination(s):	Niag	ara			EXP-006195
Other:	\$	55.88	+ Tax	(\$ 0.00)	
Total:	\$	55.88	+ Tax	(\$ 0.00)	
Other Attendees:					
Sep, 16 2025 - Sep, 19 2025	CSA	Fall Meeting			\$948.39
Destination(s):	Niag	ara			EXP-006207
Accommodation:		903.23	+ Tax	(\$ 45.16)	
Total:		903.23	+ Tax	(\$ 45.16)	
Other Attendees:				,	
Sep, 16 2025 - Sep, 19 2025		Rental- CSA Fall Meeting			\$334.53
Destination(s):					EXP-006208
Other Transportation:		318.60	+ Tax	(\$ 15.93)	
Total:		318.60	+ Tax	(\$ 15.93)	
Other Attendees:					
Sep. 16 2025		Fall Meeting			\$18.00

Sep, 16 2025 CSA Fall Meeting \$18.00

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Expense	I JICC	locura
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e Disclosure							
Destination(s):	Niag	jara 			EXP-00		
Meals:	\$	17.14	+ Tax	(\$ 0.86)			
Total:	\$	17.14	+ Tax	(\$ 0.86)			
Other Attendees:							
Sep, 16 2025	Cab	-CSA Fall Meeting			\$4		
Destination(s):	Destination(s): Niagara						
Other Transportation:	\$	38.24	+ Tax	(\$ 1.82)			
Total:	\$	38.24	+ Tax	(\$ 1.82)			
Other Attendees:							
Sep, 16 2025 - Sep, 19 2025	Sea	t charges-CSA Fall M	eeting		\$9		
Destination(s):	Niag	jara			EXP-00		
Air Fare:	\$	92.00	+ Tax	(\$ 4.60)			
Total:	\$	92.00	+ Tax	(\$ 4.60)			
Other Attendees:							
Sep, 16 2025 - Sep, 19 2025	CSA	Fall Meeting			\$55		
· ·	Destination(s): Niagara						
Air Fare:		529.52	+ Tax	(\$ 24.61)			
Total:		529.52	+ Tax	(\$ 24.61)			
Other Attendees:	· ·			(+ =,			
Curior / Morridoco.				TOTAL:	\$2,11		
r Mgmt				TOTAL.	ΨΖ,11		
Alex Conac, Chief Financial O	ffico	, po					
Expense Report Details: Fisca							
Expense Claim Period		oose			Total		
Sep, 09 2025		Commission Membe	ore Dinnor		\$		
·					EXP-00		
Destination(s):		·		(4.0.40)	EXP-00		
Parking:		8.00	+ Tax	(\$ 0.40)			
Total:	\$	8.00	+ Tax	(\$ 0.40)			
Other Attendees:							
Jul, 30 2025		ting- Coffee with regu	latory sector re	epresentative	\$1		
Destination(s):		EXP-00					
Hospitality:	\$	10.77	+ Tax	(\$ 0.00)			
Total:	\$	10.77	+ Tax	(\$ 0.00)			
Other Attendees:							
				TOTAL:	\$19		
Samir Sabharwal, Executive D	irec	tor					
Francis Daniel Beteller El		0005 0000					

Total Cost

EXP-006257

\$58.72

Expense Report Details: Fiscal Year 2025-2026

Destination(s): Niagara

Purpose

Cab-CSA Fall Meeting

Expense Claim Period

Sep, 23 2025

Diodiodalo					
Other Transportation:	\$	56.16	+ Tax	(\$ 2.56)	
Total:	\$	56.16	+ Tax	(\$ 2.56)	
Other Attendees:					
Sep, 19 2025	CSA	A Fall Meeting			\$14.00
Destination(s):	Niaç	gara			EXP-006251
Meals:	\$	13.33	+ Tax	(\$ 0.67)	
Total:	\$	13.33	+ Tax	(\$ 0.67)	
Other Attendees:					
Sep, 16 2025	CSA	A Fall Meeting			\$18.00
Destination(s):	Niaç	gara			EXP-006248
Meals:	\$	17.14	+ Tax	(\$ 0.86)	
Total:	\$	17.14	+ Tax	(\$ 0.86)	
Other Attendees:					
Sep, 16 2025	CSA	A Fall Meeting			\$28.00
Destination(s):	Niag	gara			EXP-006253
Meals:	\$	26.67	+ Tax	(\$ 1.33)	
Total:	\$	26.67	+ Tax	(\$ 1.33)	
Other Attendees:					
Sep, 15 2025 - Sep, 19 2025	CSA	A Fall Meeting			\$606.63
Destination(s):	Niag	gara			EXP-006191
Air Fare:	\$	574.92	+ Tax	(\$ 31.71)	
Total:	\$	574.92	+ Tax	(\$ 31.71)	
Other Attendees:					
Sep, 15 2025 - Sep, 19 2025	Sea	t charges-CSA Fall Meetin	ng		\$124.95
Destination(s):	Niag	gara			EXP-006192
Air Fare:	\$	119.00	+ Tax	(\$ 5.95)	
Total:	\$	119.00	+ Tax	(\$ 5.95)	
Other Attendees:					
Sep, 15 2025	CSA	A Fall Meeting			\$18.00
Destination(s):	Niaç	gara			EXP-006247
Meals:	\$	17.14	+ Tax	(\$ 0.86)	
Total:	\$	17.14	+ Tax	(\$ 0.86)	
Other Attendees:					
Sep, 15 2025 - Sep, 18 2025	CSA	A Fall Meeting			\$1,264.52
Destination(s):	Niag	gara			EXP-006249
Accommodation:	\$	1,204.30	+ Tax	(\$ 60.22)	
Total:	\$	1,204.30	+ Tax	(\$ 60.22)	
Other Attendees:					
Sep, 15 2025	CSA	A Fall Meeting			\$28.00
Destination(s):	Niaç	gara			EXP-006252

Disclosure					
Meals	: \$	26.67	+ Tax	(\$ 1.33)	
Total	: \$	26.67	+ Tax	(\$ 1.33)	
Other Attendees					
Sep, 15 2025	Cab	-CSA Fall Meet	ing		\$46.12
Destination(s)	: Nia	gara			EXP-006254
Other Transportation	: \$	43.92	+ Tax	(\$ 2.20)	
Total	: \$	43.92	+ Tax	(\$ 2.20)	
Other Attendees	:				
Sep, 15 2025	Cab	-CSA Fall Meet	ing		\$190.43
Destination(s)	: Nia	gara			EXP-006256
Other Transportation	: \$	181.84	+ Tax	(\$ 8.59)	
Total	: \$	181.84	+ Tax	(\$ 8.59)	
Other Attendees	:				
Sep, 10 2025	Hos	ting- Lunch with	IT sector representa	tives	\$314.71
Destination(s)	: Cal	gary			EXP-006206
Hospitality	: \$	302.01	+ Tax	(\$ 12.70)	
Total	: \$	302.01	+ Tax	(\$ 12.70)	
Other Attendees					
				TOTAL:	\$2,712.08