

Expense Disclosure

Fiscal Year 2025-2026 - Q2

Members

Bryce Tingle, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 10 2025	Board Commission Meeting	\$5.50
Destination(s): Calgary		EXP-006241
Parking:	\$ 5.24 + Tax (\$ 0.26)	
Total:	\$ 5.24 + Tax (\$ 0.26)	
Other Attendees:		
Aug, 12 2025	Audit Committee Meeting	\$14.96
Destination(s): Calgary		EXP-006242
Parking:	\$ 14.25 + Tax (\$ 0.71)	
Total:	\$ 14.25 + Tax (\$ 0.71)	
Other Attendees:		
Jul, 09 2025	Board Commission Meeting	\$11.98
Destination(s): Calgary		EXP-006243
Parking:	\$ 11.41 + Tax (\$ 0.57)	
Total:	\$ 11.41 + Tax (\$ 0.57)	
Other Attendees:		
TOTAL:		\$32.44

Gail Harding, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 10 2025	Board Commission Meeting	\$24.15
Destination(s): Calgary		EXP-006199
Parking:	\$ 23.00 + Tax (\$ 1.15)	
Total:	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Sep, 09 2025	ASC Commission Members Dinner	\$8.40
Destination(s): Calgary		EXP-006200
Parking:	\$ 8.00 + Tax (\$ 0.40)	
Total:	\$ 8.00 + Tax (\$ 0.40)	
Other Attendees:		
Aug, 13 2025	Board Commission Meeting	\$24.15
Destination(s): Calgary		EXP-006202
Parking:	\$ 23.00 + Tax (\$ 1.15)	
Total:	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Jul, 09 2025	Board Commission Meeting	\$24.15

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Destination(s): Calgary				EXP-006201
Parking:	\$ 23.00	+ Tax	(\$ 1.15)	
Total:	\$ 23.00	+ Tax	(\$ 1.15)	
Other Attendees:				
TOTAL:				\$80.85

James Nicholas Oosterbaan, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose				Total Cost
Sep, 10 2025	Board Commission Meeting				\$26.00
Destination(s): Calgary					EXP-006226
Parking:	\$	24.76	+ Tax	(\$ 1.24)	
Total:	\$	24.76	+ Tax	(\$ 1.24)	
Other Attendees:					
Sep, 09 2025	ASC Commission Members Dinner				\$2.29
Destination(s): Calgary					EXP-006228
Parking:	\$	2.18	+ Tax	(\$ 0.11)	
Total:	\$	2.18	+ Tax	(\$ 0.11)	
Other Attendees:					
Sep, 08 2025	Governance Committee Meeting				\$10.67
Destination(s): Calgary					EXP-006229
Parking:	\$	10.16	+ Tax	(\$ 0.51)	
Total:	\$	10.16	+ Tax	(\$ 0.51)	
Other Attendees:					
Jul, 09 2025	Board Commission Meeting				\$26.00
Destination(s): Calgary					EXP-006227
Parking:	\$	24.76	+ Tax	(\$ 1.24)	
Total:	\$	24.76	+ Tax	(\$ 1.24)	
Other Attendees:					
Jul, 07 2025	Governance Committee Meeting				\$33.00
Destination(s): Calgary					EXP-006230
Parking:	\$	31.43	+ Tax	(\$ 1.57)	
Total:	\$	31.43	+ Tax	(\$ 1.57)	
Other Attendees:					
TOTAL:					\$97.96

Karen Monica Kim, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 25 2025	Hearing	\$31.50
Destination(s): Calgary		EXP-006198
Parking:	\$ 30.00 + Tax (\$ 1.50)	

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Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Sep, 24 2025	Hearing				\$31.50
Destination(s): Calgary					EXP-006236
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Sep, 23 2025	Hearing				\$31.50
Destination(s): Calgary					EXP-006237
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Sep, 22 2025	Hearing				\$31.50
Destination(s): Calgary					EXP-006238
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Sep, 10 2025	Board Commission Meeting				\$31.50
Destination(s): Calgary					EXP-006239
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Aug, 19 2025	Hearing				\$12.94
Destination(s): Calgary					EXP-006197
Parking:		\$ 12.32	+ Tax	(\$ 0.62)	
Total:		\$ 12.32	+ Tax	(\$ 0.62)	
Other Attendees:					
Aug, 13 2025	Board Commission Meeting				\$31.50
Destination(s): Calgary					EXP-006240
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Aug, 12 2025	Audit Committee Meeting				\$9.25
Destination(s): Calgary					EXP-006196
Parking:		\$ 8.81	+ Tax	(\$ 0.44)	
Total:		\$ 8.81	+ Tax	(\$ 0.44)	
Other Attendees:					
Jul, 16 2025	Hearing				\$31.50
Destination(s): Calgary					EXP-006187
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	

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Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Jul, 09 2025	Board Commission Meeting				\$31.50
Destination(s): Calgary					EXP-006186
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
TOTAL:					\$274.19

Raymond Crossley, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose				Total Cost
Sep, 10 2025	Board Commission Meeting				\$31.50
Destination(s):					EXP-006204
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Aug, 12 2025	Audit Committee Meeting				\$9.28
Destination(s): Calgary					EXP-006203
Parking:		\$ 8.84	+ Tax	(\$ 0.44)	
Total:		\$ 8.84	+ Tax	(\$ 0.44)	
Other Attendees:					
Jul, 09 2025	Board Commission Meeting				\$31.50
Destination(s):					EXP-006182
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Jul, 07 2025	Governance Committee Meeting				\$14.68
Destination(s): Calgary					EXP-006181
Parking:		\$ 13.98	+ Tax	(\$ 0.70)	
Total:		\$ 13.98	+ Tax	(\$ 0.70)	
Other Attendees:					
TOTAL:					\$86.96

Trudy M. Curran, Member

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period		Purpose			Total Cost
Sep, 10 2025		Board Commission Meeting			\$31.50
Destination(s): Calgary					EXP-006223
Parking:		\$ 30.00	+ Tax	(\$ 1.50)	
Total:		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					

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Sep, 09 2025	Cab-ASC Commission Members Dinner	\$25.60
Destination(s): Calgary		EXP-006224
Other Transportation: \$ 24.38 + Tax (\$ 1.22)		
Total: \$ 24.38 + Tax (\$ 1.22)		
Other Attendees:		
Sep, 09 2025	Cab-ASC Commission Members Dinner	\$20.37
Destination(s): Calgary		EXP-006225
Other Transportation: \$ 19.40 + Tax (\$ 0.97)		
Total: \$ 19.40 + Tax (\$ 0.97)		
Other Attendees:		
TOTAL:		\$77.47

Office of the Chair

Kari Horn, Vice-Chair

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 19 2025	CSA Fall Meeting	\$28.00
Destination(s): Niagara		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): Niagara		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): Niagara		EXP-006265
Meals: \$ 17.14 + Tax (\$ 0.86)		
Total: \$ 17.14 + Tax (\$ 0.86)		
Other Attendees:		
Sep, 16 2025 - Sep, 19 2025	Personal Vehicle Kilometers-CSA Fall Meeting	\$37.39
Destination(s): Calgary		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 Meeting	\$292.48
Destination(s): Niagara		EXP-006184
Other Transportation: \$ 278.55 + Tax (\$ 13.93)		
Total: \$ 278.55 + Tax (\$ 13.93)		
Other Attendees:		

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Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting	\$449.13
Destination(s): Niagara		EXP-006189
Air Fare:	\$ 431.12 + Tax (\$ 18.01)	
Total:	\$ 431.12 + Tax (\$ 18.01)	
Other Attendees:		
Sep, 16 2025 - Sep, 19 2025	Seat charges- CSA Fall Meeting	\$130.20
Destination(s): Niagara		EXP-006190
Air Fare:	\$ 124.00 + Tax (\$ 6.20)	
Total:	\$ 124.00 + Tax (\$ 6.20)	
Other Attendees:		
Sep, 16 2025	CSA Fall Meeting	\$13.00
Destination(s): Niagara		EXP-006260
Meals:	\$ 12.38 + Tax (\$ 0.62)	
Total:	\$ 12.38 + Tax (\$ 0.62)	
Other Attendees:		
Sep, 16 2025	CSA Fall Meeting	\$18.00
Destination(s): Niagara		EXP-006261
Meals:	\$ 17.14 + Tax (\$ 0.86)	
Total:	\$ 17.14 + Tax (\$ 0.86)	
Other Attendees:		
Sep, 16 2025	CSA Fall Meeting	\$28.00
Destination(s): Niagara		EXP-006262
Meals:	\$ 26.67 + Tax (\$ 1.33)	
Total:	\$ 26.67 + Tax (\$ 1.33)	
Other Attendees:		
Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting	\$84.00
Destination(s): Niagara		EXP-006266
Parking:	\$ 80.00 + Tax (\$ 4.00)	
Total:	\$ 80.00 + Tax (\$ 4.00)	
Other Attendees:		
Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting	\$970.93
Destination(s): Niagara		EXP-006267
Accommodation:	\$ 924.70 + Tax (\$ 46.23)	
Total:	\$ 924.70 + Tax (\$ 46.23)	
Other Attendees:		
TOTAL:		\$2,082.13

Stan Magidson, Chair & CEO

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 19 2025	CSA Fall Meeting	\$13.00

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Destination(s): Niagara				EXP-006219
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): Niagara				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): Niagara				EXP-006215
Meals:	\$ 42.86	+ Tax	(\$ 2.14)	
Total:	\$ 42.86	+ Tax	(\$ 2.14)	
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	Seat charges- CSA Fall Meeting			\$71.19
Destination(s): Niagara				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): Niagara				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): Niagara				EXP-006218
Air Fare:	\$ 288.95	+ Tax	(\$ 12.71)	
Total:	\$ 288.95	+ Tax	(\$ 12.71)	
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	Car Rental- CSA Fall Meeting			\$270.15
Destination(s): Niagara				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): Niagara				EXP-006221
Accommodation:	\$ 903.23	+ Tax	(\$ 45.16)	
Total:	\$ 903.23	+ Tax	(\$ 45.16)	
Other Attendees:				
Sep, 08 2025	Hosting-Coffee with Corporate & Securities Law representative			\$13.13

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Destination(s): Calgary				EXP-006214
Hospitality:	\$ 12.50	+ Tax	(\$ 0.63)	
Total:	\$ 12.50	+ Tax	(\$ 0.63)	
Other Attendees:				
Sep, 01 2025	Cab-Meeting with representative of Investments Canada			\$50.86
Destination(s): Toronto				EXP-006235
Other Transportation:	\$ 48.81	+ Tax	(\$ 2.05)	
Total:	\$ 48.81	+ Tax	(\$ 2.05)	
Other Attendees:				
Aug, 28 2025 - Sep, 01 2025	Meeting with representative of Investments Canada			\$799.83
Destination(s): Toronto				EXP-006231
Air Fare:	\$ 758.92	+ Tax	(\$ 40.91)	
Total:	\$ 758.92	+ Tax	(\$ 40.91)	
Other Attendees:				
Aug, 28 2025	Meeting with representative of Investments Canada			\$403.38
Destination(s): Toronto				EXP-006232
Accommodation:	\$ 356.97	+ Tax	(\$ 46.41)	
Total:	\$ 356.97	+ Tax	(\$ 46.41)	
Other Attendees:				
Aug, 28 2025 - Sep, 01 2025	Seat charges-Meeting with representative of Investments Canada			\$59.85
Destination(s): Toronto				EXP-006233
Air Fare:	\$ 57.00	+ Tax	(\$ 2.85)	
Total:	\$ 57.00	+ Tax	(\$ 2.85)	
Other Attendees:				
Aug, 28 2025	Cab-Meeting with representative of Investments Canada			\$80.00
Destination(s): Toronto				EXP-006234
Other Transportation:	\$ 71.95	+ Tax	(\$ 8.05)	
Total:	\$ 71.95	+ Tax	(\$ 8.05)	
Other Attendees:				
Aug, 05 2025	Meeting with oil & gas sector representative			\$1.75
Destination(s): Calgary				EXP-006193
Parking:	\$ 1.67	+ Tax	(\$ 0.08)	
Total:	\$ 1.67	+ Tax	(\$ 0.08)	
Other Attendees:				
Jul, 24 2025	Hosting-Independent Commission Member			\$82.11
Destination(s): Calgary				EXP-006188
Hospitality:	\$ 78.20	+ Tax	(\$ 3.91)	
Total:	\$ 78.20	+ Tax	(\$ 3.91)	
Other Attendees:				

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Jul, 23 2025	Meeting with External Stakeholder	\$4.25
Destination(s): Calgary		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: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 19 2025	CSA Fall Meeting	\$13.00
Destination(s): Niagara		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): Niagara		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): Niagara		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): Niagara		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): Niagara		EXP-006207
Accommodation:	\$ 903.23 + Tax (\$ 45.16)	
Total:	\$ 903.23 + Tax (\$ 45.16)	
Other Attendees:		
Sep, 16 2025 - Sep, 19 2025	Car Rental- CSA Fall Meeting	\$334.53
Destination(s): Niagara		EXP-006208
Other Transportation:	\$ 318.60 + Tax (\$ 15.93)	
Total:	\$ 318.60 + Tax (\$ 15.93)	
Other Attendees:		
Sep, 16 2025	CSA Fall Meeting	\$18.00

Expense Disclosure

Destination(s): Niagara				EXP-006210
Meals:	\$	17.14	+ Tax	(\$ 0.86)
Total:	\$	17.14	+ Tax	(\$ 0.86)
Other Attendees:				
Sep, 16 2025	Cab-CSA Fall Meeting			\$40.06
Destination(s): Niagara				EXP-006213
Other Transportation:	\$	38.24	+ Tax	(\$ 1.82)
Total:	\$	38.24	+ Tax	(\$ 1.82)
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	Seat charges-CSA Fall Meeting			\$96.60
Destination(s): Niagara				EXP-006258
Air Fare:	\$	92.00	+ Tax	(\$ 4.60)
Total:	\$	92.00	+ Tax	(\$ 4.60)
Other Attendees:				
Sep, 16 2025 - Sep, 19 2025	CSA Fall Meeting			\$554.13
Destination(s): Niagara				EXP-006259
Air Fare:	\$	529.52	+ Tax	(\$ 24.61)
Total:	\$	529.52	+ Tax	(\$ 24.61)
Other Attendees:				
TOTAL:				\$2,118.70

Senior Mgmt

Alex Conac, Chief Financial Officer

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 09 2025	ASC Commission Members Dinner	\$8.40
Destination(s): Calgary		EXP-006205
Parking:	\$ 8.00 + Tax (\$ 0.40)	
Total:	\$ 8.00 + Tax (\$ 0.40)	
Other Attendees:		
Jul, 30 2025	Hosting- Coffee with regulatory sector representative	\$10.77
Destination(s): Calgary		EXP-006194
Hospitality:	\$ 10.77 + Tax (\$ 0.00)	
Total:	\$ 10.77 + Tax (\$ 0.00)	
Other Attendees:		
TOTAL:		\$19.17

Samir Sabharwal, Executive Director

Expense Report Details: Fiscal Year 2025-2026

Expense Claim Period	Purpose	Total Cost
Sep, 23 2025	Cab-CSA Fall Meeting	\$58.72
Destination(s): Niagara		EXP-006257

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

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Meals:		\$ 26.67	+ Tax	(\$ 1.33)	
Total:		\$ 26.67	+ Tax	(\$ 1.33)	
Other Attendees:					
Sep, 15 2025	Cab-CSA Fall Meeting				\$46.12
Destination(s): Niagara					EXP-006254
Other Transportation:		\$ 43.92	+ Tax	(\$ 2.20)	
Total:		\$ 43.92	+ Tax	(\$ 2.20)	
Other Attendees:					
Sep, 15 2025	Cab-CSA Fall Meeting				\$190.43
Destination(s): Niagara					EXP-006256
Other Transportation:		\$ 181.84	+ Tax	(\$ 8.59)	
Total:		\$ 181.84	+ Tax	(\$ 8.59)	
Other Attendees:					
Sep, 10 2025	Hosting- Lunch with IT sector representatives				\$314.71
Destination(s): Calgary					EXP-006206
Hospitality:		\$ 302.01	+ Tax	(\$ 12.70)	
Total:		\$ 302.01	+ Tax	(\$ 12.70)	
Other Attendees:					
TOTAL:					\$2,712.08