

# Expense Disclosure

Fiscal Year 2018-2019

## Members

Ian Beddis, Member

### Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Mar, 20 2019	<a href="#">Commission Meeting</a>	\$27.30
	Destination(s): Calgary	EXP-002299
	Parking: \$ 26.00 + Tax (\$ 1.30)	
	<b>Total:</b> \$ 26.00 + Tax (\$ 1.30)	
	Other Attendees:	
Mar, 19 2019	<a href="#">Members' Dinner</a>	\$33.12
	Destination(s): Calgary	EXP-002298
	Other Transportation: \$ 31.81 + Tax (\$ 1.31)	
	<b>Total:</b> \$ 31.81 + Tax (\$ 1.31)	
	Other Attendees:	
Mar, 19 2019	<a href="#">Audit Committee Business Meeting</a>	\$10.00
	Destination(s): Calgary	EXP-002364
	Parking: \$ 9.52 + Tax (\$ 0.48)	
	<b>Total:</b> \$ 9.52 + Tax (\$ 0.48)	
	Other Attendees: Jayne Lewis	
Feb, 19 2019	<a href="#">Breitkreutz Hearing</a>	\$22.82
	Destination(s): Calgary	EXP-002365
	Other: \$ 22.82 + Tax (\$ 0.00)	
	<b>Total:</b> \$ 22.82 + Tax (\$ 0.00)	
	Other Attendees:	
Feb, 13 2019	<a href="#">Commission Meeting</a>	\$97.38
	Destination(s): Calgary	EXP-002297
	Other Transportation: \$ 93.04 + Tax (\$ 4.34)	
	<b>Total:</b> \$ 93.04 + Tax (\$ 4.34)	
	Other Attendees:	
Feb, 12 2019	<a href="#">Audit Committee Meeting</a>	\$33.60
	Destination(s): Calgary	EXP-002296
	Parking: \$ 32.00 + Tax (\$ 1.60)	
	<b>Total:</b> \$ 32.00 + Tax (\$ 1.60)	
	Other Attendees:	
Jan, 17 2019	<a href="#">AIMCo Meeting</a>	\$37.03
	Destination(s): Calgary	EXP-002286
	Other Transportation: \$ 35.50 + Tax (\$ 1.53)	
	<b>Total:</b> \$ 35.50 + Tax (\$ 1.53)	
	Other Attendees:	

# Expense Disclosure

Dec, 20 2018	Fauth Hearing	\$27.30
Destination(s): Calgary		EXP-002227
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Dec, 12 2018	Commission Meeting	\$109.87
Destination(s): Calgary		EXP-002226
Other Transportation:	\$ 79.15 + Tax (\$ 3.42)	
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 105.15 + Tax (\$ 4.72)	
Other Attendees:		
Dec, 10 2018	Audit Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002223
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Nov, 21 2018	Commission Meeting	\$27.30
Destination(s): Calgary		EXP-002225
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Nov, 13 2018 - Nov, 14 2018	AIMCo Meeting	\$1,643.23
Destination(s): Edmonton		EXP-002134
Accommodation:	\$ 212.78 + Tax (\$ 10.64)	
Air Fare:	\$ 1,009.51 + Tax (\$ 1.50)	
Meals:	\$ 57.14 + Tax (\$ 2.86)	
Other Transportation:	\$ 289.33 + Tax (\$ 14.47)	
Travel Incidentals:	\$ 45.00 + Tax (\$ 0.00)	
<b>Total:</b>	\$ 1,613.76 + Tax (\$ 29.47)	
Other Attendees:		
Oct, 24 2018 - Oct, 25 2018	AIMCo Investment Symposium	\$689.58
Destination(s): Edmonton		EXP-002133
Accommodation:	\$ 430.90 + Tax (\$ 21.54)	
Meals:	\$ 121.24 + Tax (\$ 6.06)	
Other Transportation:	\$ 14.61 + Tax (\$ 0.73)	
Parking:	\$ 90.00 + Tax (\$ 4.50)	
<b>Total:</b>	\$ 656.75 + Tax (\$ 32.83)	
Other Attendees:		

# Expense Disclosure

Oct, 17 2018	ASC Meeting	\$26.25
Destination(s): Calgary		EXP-002224
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Oct, 10 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002184
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Oct, 09 2018	ASC Connect	\$36.75
Destination(s): Calgary		EXP-002183
Parking:	\$ 35.00 + Tax (\$ 1.75)	
<b>Total:</b>	\$ 35.00 + Tax (\$ 1.75)	
Other Attendees:		
Sep, 12 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002181
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Sep, 12 2018	Members' Dinner	\$33.36
Destination(s): Calgary		EXP-002182
Other Transportation:	\$ 31.77 + Tax (\$ 1.59)	
<b>Total:</b>	\$ 31.77 + Tax (\$ 1.59)	
Other Attendees:		
Sep, 05 2018	Breikreutz Hearing	\$26.25
Destination(s): Calgary		EXP-002180
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 08 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002179
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 07 2018	Audit Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002178
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Jul, 11 2018	Commission Meeting	\$26.25

# Expense Disclosure

Destination(s): Calgary				EXP-002177
Parking:	\$ 25.00	+ Tax	(\$ 1.25)	
<b>Total:</b>	\$ 25.00	+ Tax	(\$ 1.25)	
Other Attendees:				
Jun, 26 2018	Breitkreutz Hearing			\$32.55
Destination(s): Calgary				EXP-002076
Parking:	\$ 31.00	+ Tax	(\$ 1.55)	
<b>Total:</b>	\$ 31.00	+ Tax	(\$ 1.55)	
Other Attendees:				
Jun, 25 2018	Breitkreutz Hearing			\$26.25
Destination(s): Calgary				EXP-002074
Parking:	\$ 25.00	+ Tax	(\$ 1.25)	
<b>Total:</b>	\$ 25.00	+ Tax	(\$ 1.25)	
Other Attendees:				
May, 23 2018	Commission Meeting			\$33.60
Destination(s): Calgary				EXP-002075
Parking:	\$ 32.00	+ Tax	(\$ 1.60)	
<b>Total:</b>	\$ 32.00	+ Tax	(\$ 1.60)	
Other Attendees:				
May, 18 2018	Audit Committee Discussion Meeting			\$10.00
Destination(s): Calgary				EXP-002073
Parking:	\$ 9.52	+ Tax	(\$ 0.48)	
<b>Total:</b>	\$ 9.52	+ Tax	(\$ 0.48)	
Other Attendees:				
May, 01 2018	Fauth Hearing			\$33.60
Destination(s): Calgary				EXP-002072
Parking:	\$ 32.00	+ Tax	(\$ 1.60)	
<b>Total:</b>	\$ 32.00	+ Tax	(\$ 1.60)	
Other Attendees:				
Apr, 17 2018	Breitkreutz Hearing			\$33.60
Destination(s): Calgary				EXP-002071
Parking:	\$ 32.00	+ Tax	(\$ 1.60)	
<b>Total:</b>	\$ 32.00	+ Tax	(\$ 1.60)	
Other Attendees:				
<b>TOTAL:</b>				<b>\$3,222.94</b>
Jim Oosterbaan, Member				
Expense Report Details: Fiscal Year 2018-2019				
Expense Claim Period	Purpose			Total Cost

# Expense Disclosure

Mar, 05 2019	Kilimanjaro Capital Limited Hearing	\$15.75
Destination(s): Calgary		EXP-002235
Parking:	\$ 15.00 + Tax (\$ 0.75)	
<b>Total:</b>	\$ 15.00 + Tax (\$ 0.75)	
Other Attendees:		
Feb, 21 2019	Kilimanjaro Capital Limited Hearing	\$26.25
Destination(s): Calgary		EXP-002234
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Feb, 08 2019	Frost Hearing	\$25.20
Destination(s): Calgary		EXP-002232
Parking:	\$ 24.00 + Tax (\$ 1.20)	
<b>Total:</b>	\$ 24.00 + Tax (\$ 1.20)	
Other Attendees:		
Jan, 31 2019	Kilimanjaro Capital Limited Hearing	\$25.20
Destination(s): Calgary		EXP-002233
Parking:	\$ 24.00 + Tax (\$ 1.20)	
<b>Total:</b>	\$ 24.00 + Tax (\$ 1.20)	
Other Attendees:		
Jan, 07 2019	Frost Hearing	\$25.20
Destination(s): Calgary		EXP-002231
Parking:	\$ 24.00 + Tax (\$ 1.20)	
<b>Total:</b>	\$ 24.00 + Tax (\$ 1.20)	
Other Attendees:		
Jan, 03 2019	Frost Hearing	\$25.20
Destination(s): Calgary		EXP-002230
Parking:	\$ 24.00 + Tax (\$ 1.20)	
<b>Total:</b>	\$ 24.00 + Tax (\$ 1.20)	
Other Attendees:		
Dec, 12 2018	Commission Meeting	\$25.20
Destination(s): Calgary		EXP-002229
Parking:	\$ 24.00 + Tax (\$ 1.20)	
<b>Total:</b>	\$ 24.00 + Tax (\$ 1.20)	
Other Attendees:		
Dec, 12 2018	Contact Reception	\$19.00
Destination(s): Calgary		EXP-002291
Parking:	\$ 18.10 + Tax (\$ 0.90)	
<b>Total:</b>	\$ 18.10 + Tax (\$ 0.90)	
Other Attendees:		
Dec, 10 2018	Audit Committee Meeting	\$21.00

# Expense Disclosure

Destination(s): Calgary				EXP-002228
Parking:	\$ 20.00	+ Tax	(\$ 1.00)	
<b>Total:</b>	\$ 20.00	+ Tax	(\$ 1.00)	
Other Attendees:				
Nov, 21 2018	Commission Meeting			\$25.20
Destination(s): Calgary				EXP-002150
Parking:	\$ 24.00	+ Tax	(\$ 1.20)	
<b>Total:</b>	\$ 24.00	+ Tax	(\$ 1.20)	
Other Attendees:				
Nov, 15 2018	Kitts Hearing			\$25.20
Destination(s): Calgary				EXP-002149
Parking:	\$ 24.00	+ Tax	(\$ 1.20)	
<b>Total:</b>	\$ 24.00	+ Tax	(\$ 1.20)	
Other Attendees:				
Nov, 14 2018	Kilimanjaro Capital Limited Hearing			\$25.20
Destination(s): Calgary				EXP-002148
Parking:	\$ 24.00	+ Tax	(\$ 1.20)	
<b>Total:</b>	\$ 24.00	+ Tax	(\$ 1.20)	
Other Attendees:				
Oct, 17 2018	ASC Meeting			\$21.00
Destination(s): Calgary				EXP-002147
Parking:	\$ 20.00	+ Tax	(\$ 1.00)	
<b>Total:</b>	\$ 20.00	+ Tax	(\$ 1.00)	
Other Attendees:				
Oct, 01 2018	Kilimanjaro Capital Limited Hearing			\$25.20
Destination(s): Calgary				EXP-002151
Parking:	\$ 24.00	+ Tax	(\$ 1.20)	
<b>Total:</b>	\$ 24.00	+ Tax	(\$ 1.20)	
Other Attendees:				
Jul, 09 2018 - Jul, 18 2018	Kitts Hearing			\$169.05
Destination(s): Calgary				EXP-002140
Parking:	\$ 161.00	+ Tax	(\$ 8.05)	
<b>Total:</b>	\$ 161.00	+ Tax	(\$ 8.05)	
Other Attendees:				
Jun, 07 2018	Frost Hearing			\$24.15
Destination(s): Calgary				EXP-002084
Parking:	\$ 23.00	+ Tax	(\$ 1.15)	
<b>Total:</b>	\$ 23.00	+ Tax	(\$ 1.15)	
Other Attendees:				

# Expense Disclosure

Jun, 06 2018	Commission Meeting	\$24.15
Destination(s): Calgary		EXP-002082
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Jun, 04 2018	Audit Committee Meeting	\$24.15
Destination(s): Calgary		EXP-002081
Member Travel Expense - Other:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
May, 23 2018	Commission Meeting	\$24.15
Destination(s): Calgary		EXP-002080
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
May, 22 2018	Member Dinner	\$5.00
Destination(s): Calgary		EXP-002079
Parking:	\$ 4.76 + Tax (\$ 0.24)	
<b>Total:</b>	\$ 4.76 + Tax (\$ 0.24)	
Other Attendees:		
May, 15 2018	Frost Hearing	\$24.15
Destination(s): Calgary		EXP-002083
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Apr, 13 2018	BluForest Hearing	\$24.15
Destination(s): Calgary		EXP-002078
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Apr, 11 2018	Commission Meeting	\$24.15
Destination(s): Calgary		EXP-002077
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Apr, 05 2018	BluForest Hearing	\$26.25
Destination(s): Calgary		EXP-002017
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Apr, 04 2018	Imagine Research and Technology Inc. Hearing	\$24.15

# Expense Disclosure

Destination(s): Calgary				EXP-002016
Parking:	\$ 23.00	+ Tax	(\$ 1.15)	
<b>Total:</b>	\$ 23.00	+ Tax	(\$ 1.15)	

Other Attendees:	
<b>TOTAL:</b>	<b>\$723.30</b>

Karen Kim, Member

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Feb, 13 2019	<a href="#">Commission Meeting</a>	\$27.30
Destination(s): Calgary		EXP-002237
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Feb, 12 2019	<a href="#">Audit Committee Meeting</a>	\$8.05
Destination(s): Calgary		EXP-002236
Parking:	\$ 7.67 + Tax (\$ 0.38)	
<b>Total:</b>	\$ 7.67 + Tax (\$ 0.38)	
Other Attendees:		
Dec, 12 2018	<a href="#">Commission Meeting</a>	\$27.30
Destination(s): Calgary		EXP-002139
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Dec, 10 2018	<a href="#">Audit Committee Meeting</a>	\$23.70
Destination(s): Calgary		EXP-002138
Parking:	\$ 22.57 + Tax (\$ 1.13)	
<b>Total:</b>	\$ 22.57 + Tax (\$ 1.13)	
Other Attendees:		
Nov, 21 2018	<a href="#">Commission Meeting</a>	\$27.30
Destination(s): Calgary		EXP-002137
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Oct, 10 2018	<a href="#">Commission Meeting</a>	\$26.25
Destination(s): Calgary		EXP-002136
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		



# Expense Disclosure

Oct, 09 2018	ASC Connect	\$23.10
Destination(s): Calgary		EXP-002135
Parking:	\$ 22.00 + Tax (\$ 1.10)	
<b>Total:</b>	\$ 22.00 + Tax (\$ 1.10)	
Other Attendees:		
Sep, 12 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002120
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 23 2018	Stewart Hearing	\$26.25
Destination(s): Calgary		EXP-002119
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 08 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002118
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 07 2018	Audit Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002117
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Jul, 11 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002116
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Jun, 06 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002115
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Jun, 04 2018	Audit Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002114
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
May, 23 2018	Commission Meeting	\$26.25

# Expense Disclosure

Destination(s): Calgary				EXP-002113
Parking:	\$ 25.00	+ Tax	(\$ 1.25)	
<b>Total:</b>	\$ 25.00	+ Tax	(\$ 1.25)	
Other Attendees:				
May, 09 2018	BluForest Hearing			\$23.70
Destination(s): Calgary				EXP-002112
Parking:	\$ 22.57	+ Tax	(\$ 1.13)	
<b>Total:</b>	\$ 22.57	+ Tax	(\$ 1.13)	
Other Attendees:				
Apr, 17 2018	Shaw Hearing			\$15.80
Destination(s): Calgary				EXP-002111
Parking:	\$ 15.05	+ Tax	(\$ 0.75)	
<b>Total:</b>	\$ 15.05	+ Tax	(\$ 0.75)	
Other Attendees:				
Apr, 11 2018	Commission Meeting			\$26.25
Destination(s): Calgary				EXP-002110
Parking:	\$ 25.00	+ Tax	(\$ 1.25)	
<b>Total:</b>	\$ 25.00	+ Tax	(\$ 1.25)	
Other Attendees:				
			<b>TOTAL:</b>	<b>\$453.45</b>
Kate Chisholm, Member				
Expense Report Details: Fiscal Year 2018-2019				
Expense Claim Period		Purpose		Total Cost
Mar, 20 2019	Commission Meeting			\$330.00
Destination(s): Calgary				EXP-002309
Other Transportation:	\$ 314.29	+ Tax	(\$ 15.71)	
<b>Total:</b>	\$ 314.29	+ Tax	(\$ 15.71)	
Other Attendees:				
Feb, 13 2019	Commission Meeting			\$27.50
Destination(s): Calgary				EXP-002308
Other Transportation:	\$ 26.19	+ Tax	(\$ 1.31)	
<b>Total:</b>	\$ 26.19	+ Tax	(\$ 1.31)	
Other Attendees:				
Nov, 21 2018	Commission Meeting			\$166.26
Destination(s): Calgary				EXP-002190
Other Transportation:	\$ 158.34	+ Tax	(\$ 7.92)	
<b>Total:</b>	\$ 158.34	+ Tax	(\$ 7.92)	
Other Attendees:				

# Expense Disclosure

Oct, 11 2018 - Oct, 12 2018	Member Recruitment Process	\$48.30
Destination(s): Calgary		EXP-002188
Parking:	\$ 46.00 + Tax (\$ 2.30)	
<b>Total:</b>	\$ 46.00 + Tax (\$ 2.30)	
Other Attendees:		
Oct, 10 2018	Commission Meeting	\$324.00
Destination(s): Calgary		EXP-002294
Other Transportation:	\$ 308.57 + Tax (\$ 15.43)	
<b>Total:</b>	\$ 308.57 + Tax (\$ 15.43)	
Other Attendees:		
Oct, 09 2018	ASC Connect	\$25.00
Destination(s): Calgary		EXP-002187
Parking:	\$ 23.81 + Tax (\$ 1.19)	
<b>Total:</b>	\$ 23.81 + Tax (\$ 1.19)	
Other Attendees:		
Sep, 12 2018	Commission Meeting	\$34.35
Destination(s): Calgary		EXP-002238
Other Transportation:	\$ 25.71 + Tax (\$ 1.29)	
Travel Incidentals:	\$ 7.00 + Tax (\$ 0.35)	
<b>Total:</b>	\$ 32.71 + Tax (\$ 1.64)	
Other Attendees:		
Aug, 23 2018	Stewart Hearing	\$347.10
Destination(s): Calgary		EXP-002185
Other Transportation:	\$ 308.57 + Tax (\$ 15.43)	
Parking:	\$ 22.00 + Tax (\$ 1.10)	
<b>Total:</b>	\$ 330.57 + Tax (\$ 16.53)	
Other Attendees:		
May, 23 2018	Commission Meeting	\$324.00
Destination(s): Calgary		EXP-002293
Other Transportation:	\$ 308.57 + Tax (\$ 15.43)	
<b>Total:</b>	\$ 308.57 + Tax (\$ 15.43)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$1,626.51</b>

Maryse Saint-Laurent, Member

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Mar, 20 2019	North America Frac Sand Hearing	\$27.30
Destination(s): Calgary		EXP-002255
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		

# Expense Disclosure

Mar, 08 2019	Human Resources Committee Meeting	\$11.28
Destination(s): Calgary		EXP-002254
Parking:	\$ 10.74 + Tax (\$ 0.54)	
<b>Total:</b>	\$ 10.74 + Tax (\$ 0.54)	
Other Attendees:		
Mar, 04 2019	Lunch Meeting	\$11.69
Destination(s): Calgary		EXP-002256
Parking:	\$ 11.13 + Tax (\$ 0.56)	
<b>Total:</b>	\$ 11.13 + Tax (\$ 0.56)	
Other Attendees: Stan Magidson		
Feb, 21 2019	North America Frac Sand Hearing	\$33.60
Destination(s): Calgary		EXP-002253
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Feb, 13 2019	Commission Meeting	\$27.30
Destination(s): Calgary		EXP-002252
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Feb, 12 2019	Prize Mining Hearing	\$33.60
Destination(s): Calgary		EXP-002251
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Feb, 11 2019	Human Resources Committee Meeting	\$24.15
Destination(s): Calgary		EXP-002250
Parking:	\$ 23.00 + Tax (\$ 1.15)	
<b>Total:</b>	\$ 23.00 + Tax (\$ 1.15)	
Other Attendees:		
Feb, 01 2019	Prize Mining Hearing	\$27.30
Destination(s): Calgary		EXP-002249
Parking:	\$ 26.00 + Tax (\$ 1.30)	
<b>Total:</b>	\$ 26.00 + Tax (\$ 1.30)	
Other Attendees:		
Jan, 21 2019	Lutheran Hearing	\$33.60
Destination(s): Calgary		EXP-002248
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Jan, 07 2019 - Jan, 08 2019	Lutheran Hearing	\$54.60

# Expense Disclosure

Destination(s): Calgary				EXP-002247
Parking:	\$ 52.00	+ Tax	(\$ 2.60)	
<b>Total:</b>	\$ 52.00	+ Tax	(\$ 2.60)	
Other Attendees:				
Jan, 03 2019	Prize Mining Hearing			\$27.30
Destination(s): Calgary				EXP-002246
Parking:	\$ 26.00	+ Tax	(\$ 1.30)	
<b>Total:</b>	\$ 26.00	+ Tax	(\$ 1.30)	
Other Attendees:				
Dec, 19 2018 - Dec, 20 2018	Fauth Hearing			\$38.56
Destination(s): Calgary				EXP-002173
Parking:	\$ 36.72	+ Tax	(\$ 1.84)	
<b>Total:</b>	\$ 36.72	+ Tax	(\$ 1.84)	
Other Attendees:				
Dec, 10 2018	Human Resources Comittee Meeting			\$27.30
Destination(s): Calgary				EXP-002172
Parking:	\$ 26.00	+ Tax	(\$ 1.30)	
<b>Total:</b>	\$ 26.00	+ Tax	(\$ 1.30)	
Other Attendees:				
Nov, 21 2018	Commission Meeting			\$27.30
Destination(s): Calgary				EXP-002171
Parking:	\$ 26.00	+ Tax	(\$ 1.30)	
<b>Total:</b>	\$ 26.00	+ Tax	(\$ 1.30)	
Other Attendees:				
Nov, 15 2018	Kitts Hearing			\$27.30
Destination(s): Calgary				EXP-002170
Parking:	\$ 26.00	+ Tax	(\$ 1.30)	
<b>Total:</b>	\$ 26.00	+ Tax	(\$ 1.30)	
Other Attendees:				
Oct, 22 2018	North America Frac Sand Hearing			\$7.44
Destination(s): Calgary				EXP-002169
Parking:	\$ 7.09	+ Tax	(\$ 0.35)	
<b>Total:</b>	\$ 7.09	+ Tax	(\$ 0.35)	
Other Attendees:				
Oct, 15 2018	Human Resources Committee Meeting			\$12.61
Destination(s): Calgary				EXP-002168
Parking:	\$ 12.01	+ Tax	(\$ 0.60)	
<b>Total:</b>	\$ 12.01	+ Tax	(\$ 0.60)	
Other Attendees:				

# Expense Disclosure

Oct, 10 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002167
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Sep, 27 2018	North America Frac Sand Hearing	\$26.25
Destination(s): Calgary		EXP-002166
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Sep, 25 2018	Kilimanjaro Capital Limited Hearing	\$32.55
Destination(s): Calgary		EXP-002165
Parking:	\$ 31.00 + Tax (\$ 1.55)	
<b>Total:</b>	\$ 31.00 + Tax (\$ 1.55)	
Other Attendees:		
Sep, 24 2018	Kilimanjaro Capital Limited and North America Frac Sand Hearing	\$26.25
Destination(s): Calgary		EXP-002164
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Sep, 23 2018	Kilimanjaro Capital Limited Hearing	\$6.30
Destination(s): Calgary		EXP-002163
Parking:	\$ 6.00 + Tax (\$ 0.30)	
<b>Total:</b>	\$ 6.00 + Tax (\$ 0.30)	
Other Attendees:		
Sep, 21 2018	Kilimanjaro Capital Limited Hearing	\$44.25
Destination(s): Calgary		EXP-002162
Meals:	\$ 17.14 + Tax (\$ 0.86)	
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 42.14 + Tax (\$ 2.11)	
Other Attendees:		
Sep, 20 2018	North America Frac Sand Hearing	\$33.60
Destination(s): Calgary		EXP-002160
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		

# Expense Disclosure

Sep, 12 2018	Commission Meeting	\$32.55
Destination(s): Calgary		EXP-002159
Parking:	\$ 31.00 + Tax (\$ 1.55)	
<b>Total:</b>	\$ 31.00 + Tax (\$ 1.55)	
Other Attendees:		
Sep, 05 2018	Breitkreutz Hearing	\$26.25
Destination(s): Calgary		EXP-002158
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Aug, 30 2018	Fauth Hearing	\$33.60
Destination(s): Calgary		EXP-002127
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
Aug, 27 2018	Fauth Hearing	\$39.90
Destination(s): Calgary		EXP-002126
Parking:	\$ 38.00 + Tax (\$ 1.90)	
<b>Total:</b>	\$ 38.00 + Tax (\$ 1.90)	
Other Attendees:		
Aug, 13 2018	North America Frac Sand and Lutheran Church Hearings	\$26.25
Destination(s): Calgary		EXP-002125
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Jun, 26 2018	Breitkreutz Hearing	\$26.25
Destination(s): Calgary		EXP-002095
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Jun, 25 2018	Breitkreutz Hearing	\$26.25
Destination(s): Calgary		EXP-002094
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Jun, 06 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002093
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		

# Expense Disclosure

May, 23 2018	Commission Meeting	\$26.25
Destination(s):	Calgary	EXP-002092
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
May, 22 2018	Human Resources Committee Meeting	\$33.60
Destination(s):	Calgary	EXP-002090
Parking:	\$ 32.00 + Tax (\$ 1.60)	
<b>Total:</b>	\$ 32.00 + Tax (\$ 1.60)	
Other Attendees:		
May, 22 2018	Member Dinner	\$5.00
Destination(s):	Calgary	EXP-002091
Parking:	\$ 4.76 + Tax (\$ 0.24)	
<b>Total:</b>	\$ 4.76 + Tax (\$ 0.24)	
Other Attendees:		
May, 10 2018	Kilimanjaro Hearing	\$26.25
Destination(s):	Calgary	EXP-002089
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
May, 01 2018	Fauth Hearing	\$26.25
Destination(s):	Calgary	EXP-002088
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Apr, 17 2018	Breitkreutz Hearing	\$26.25
Destination(s):	Calgary	EXP-002087
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Apr, 11 2018	Commission Meeting	\$26.25
Destination(s):	Calgary	EXP-002086
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
Apr, 03 2018	Kilimanjaro Hearing	\$26.25
Destination(s):	Calgary	EXP-002085
Parking:	\$ 25.00 + Tax (\$ 1.25)	
<b>Total:</b>	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$1,081.08</b>



# Expense Disclosure

Raymond Crossley, Member

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Mar, 20 2019	<a href="#">Commission Meeting</a>	\$25.20
Destination(s): Calgary		EXP-002357
Parking: \$ 24.00	+ Tax (\$ 1.20)	
<b>Total: \$ 24.00</b>	<b>+ Tax (\$ 1.20)</b>	
Other Attendees:		
Feb, 12 2019	<a href="#">Audit Committee Meeting</a>	\$34.65
Destination(s): Calgary		EXP-002245
Parking: \$ 33.00	+ Tax (\$ 1.65)	
<b>Total: \$ 33.00</b>	<b>+ Tax (\$ 1.65)</b>	
Other Attendees:		
Dec, 12 2018	<a href="#">Commission Meeting</a>	\$25.20
Destination(s): Calgary		EXP-002157
Parking: \$ 24.00	+ Tax (\$ 1.20)	
<b>Total: \$ 24.00</b>	<b>+ Tax (\$ 1.20)</b>	
Other Attendees:		
Dec, 10 2018	<a href="#">Audit Committee Meeting</a>	\$15.75
Destination(s): Calgary		EXP-002156
Parking: \$ 15.00	+ Tax (\$ 0.75)	
<b>Total: \$ 15.00</b>	<b>+ Tax (\$ 0.75)</b>	
Other Attendees:		
Aug, 08 2018	<a href="#">Commission Meeting</a>	\$26.25
Destination(s): Calgary		EXP-002129
Parking: \$ 25.00	+ Tax (\$ 1.25)	
<b>Total: \$ 25.00</b>	<b>+ Tax (\$ 1.25)</b>	
Other Attendees:		
Jul, 11 2018	<a href="#">Commission Meeting</a>	\$24.15
Destination(s): Calgary		EXP-002128
Parking: \$ 23.00	+ Tax (\$ 1.15)	
<b>Total: \$ 23.00</b>	<b>+ Tax (\$ 1.15)</b>	
Other Attendees:		
Jun, 06 2018	<a href="#">Commission Meeting</a>	\$24.15
Destination(s): Calgary		EXP-002102
Parking: \$ 23.00	+ Tax (\$ 1.15)	
<b>Total: \$ 23.00</b>	<b>+ Tax (\$ 1.15)</b>	
Other Attendees:		

# Expense Disclosure

Jun, 04 2018	Audit Committee Meeting	\$26.25
Destination(s): Calgary		EXP-002101
Parking: \$ 25.00		+ Tax (\$ 1.25)
Total: \$ 25.00		+ Tax (\$ 1.25)
Other Attendees:		
May, 23 2018	Commission Meeting	\$21.00
Destination(s): Calgary		EXP-002100
Parking: \$ 20.00		+ Tax (\$ 1.00)
Total: \$ 20.00		+ Tax (\$ 1.00)
Other Attendees:		
May, 02 2018	Member Orientation	\$21.00
Destination(s): Calgary		EXP-002099
Parking: \$ 20.00		+ Tax (\$ 1.00)
Total: \$ 20.00		+ Tax (\$ 1.00)
Other Attendees:		
TOTAL:		\$243.60
Terry Allen, Member		

# Expense Disclosure

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Feb, 28 2019 - Mar, 01 2019	<a href="#">Aitkens Hearing</a>	\$54.60
Destination(s): Calgary		EXP-002244
Parking: \$ 52.00	+ Tax (\$ 2.60)	
<b>Total: \$ 52.00</b>	+ Tax (\$ 2.60)	
Other Attendees:		
Feb, 08 2019	<a href="#">Frost Hearing</a>	\$27.30
Destination(s): Calgary		EXP-002242
Parking: \$ 26.00	+ Tax (\$ 1.30)	
<b>Total: \$ 26.00</b>	+ Tax (\$ 1.30)	
Other Attendees:		
Dec, 13 2018 - Dec, 14 2018	<a href="#">Aitkens Hearing</a>	\$54.60
Destination(s): Calgary		EXP-002243
Parking: \$ 52.00	+ Tax (\$ 2.60)	
<b>Total: \$ 52.00</b>	+ Tax (\$ 2.60)	
Other Attendees:		
Jun, 07 2018	<a href="#">Frost Hearing</a>	\$26.25
Destination(s): Calgary		EXP-002098
Parking: \$ 25.00	+ Tax (\$ 1.25)	
<b>Total: \$ 25.00</b>	+ Tax (\$ 1.25)	
Other Attendees:		
Jun, 06 2018	<a href="#">Panel Meeting - Frost</a>	\$26.25
Destination(s): Calgary		EXP-002097
Parking: \$ 25.00	+ Tax (\$ 1.25)	
<b>Total: \$ 25.00</b>	+ Tax (\$ 1.25)	
Other Attendees:		
May, 15 2018	<a href="#">Frost Hearing</a>	\$33.60
Destination(s): Calgary		EXP-002096
Parking: \$ 32.00	+ Tax (\$ 1.60)	
<b>Total: \$ 32.00</b>	+ Tax (\$ 1.60)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$222.60</b>

Trudy Curran, Member

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Mar, 20 2019	<a href="#">Commission Meeting</a>	\$27.30
Destination(s): Calgary		EXP-002241
Parking: \$ 26.00	+ Tax (\$ 1.30)	
<b>Total: \$ 26.00</b>	+ Tax (\$ 1.30)	
Other Attendees:		

# Expense Disclosure

Mar, 08 2019	Human Resources Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002240
Parking: \$ 32.00	+ Tax (\$ 1.60)	
<b>Total: \$ 32.00</b>	<b>+ Tax (\$ 1.60)</b>	
Other Attendees:		
Feb, 13 2019	Commission Meeting	\$29.40
Destination(s): Calgary		EXP-002239
Parking: \$ 28.00	+ Tax (\$ 1.40)	
<b>Total: \$ 28.00</b>	<b>+ Tax (\$ 1.40)</b>	
Other Attendees:		
Dec, 10 2018	Human Resources Committee Meeting	\$27.50
Destination(s): Calgary		EXP-002155
Parking: \$ 26.19	+ Tax (\$ 1.31)	
<b>Total: \$ 26.19</b>	<b>+ Tax (\$ 1.31)</b>	
Other Attendees:		
Nov, 21 2018	Commission Meeting	\$24.15
Destination(s): Calgary		EXP-002154
Parking: \$ 23.00	+ Tax (\$ 1.15)	
<b>Total: \$ 23.00</b>	<b>+ Tax (\$ 1.15)</b>	
Other Attendees:		
Sep, 20 2018	Human Resources Committee Meeting	\$35.60
Destination(s): Calgary		EXP-002152
Parking: \$ 33.90	+ Tax (\$ 1.70)	
<b>Total: \$ 33.90</b>	<b>+ Tax (\$ 1.70)</b>	
Other Attendees:		
Jul, 11 2018	Commission Meeting	\$26.25
Destination(s): Calgary		EXP-002153
Parking: \$ 25.00	+ Tax (\$ 1.25)	
<b>Total: \$ 25.00</b>	<b>+ Tax (\$ 1.25)</b>	
Other Attendees:		
May, 23 2018	Commission Meeting	\$23.10
Destination(s): Calgary		EXP-002107
Parking: \$ 22.00	+ Tax (\$ 1.10)	
<b>Total: \$ 22.00</b>	<b>+ Tax (\$ 1.10)</b>	
Other Attendees:		
May, 22 2018	Human Resources Committee Meeting	\$33.60
Destination(s): Calgary		EXP-002106
Parking: \$ 32.00	+ Tax (\$ 1.60)	
<b>Total: \$ 32.00</b>	<b>+ Tax (\$ 1.60)</b>	
Other Attendees:		
<b>TOTAL:</b>		<b>\$260.50</b>

# Expense Disclosure

Webster Macdonald, Member

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Feb, 28 2019 - Mar, 01 2019	<a href="#">Aitkens Hearing</a>	\$882.04
Destination(s): Calgary		EXP-002292
Air Fare:	\$ 755.00 + Tax (\$ 0.00)	
Other Transportation:	\$ 101.64 + Tax (\$ 4.40)	
Parking:	\$ 20.00 + Tax (\$ 1.00)	
<b>Total:</b>	<b>\$ 876.64 + Tax (\$ 5.40)</b>	
Other Attendees:		
<b>TOTAL:</b>		<b>\$882.04</b>

## Office of the Chair

Kari Horn, Vice-Chair

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Jan, 25 2019 - Jan, 29 2019	<a href="#">Managing Evidentiary Challenges Course</a>	\$1,428.00
Destination(s): Toronto		EXP-002258
Accommodation:	\$ 412.00 + Tax (\$ 72.18)	
Air Fare:	\$ 491.24 + Tax (\$ 26.41)	
Meals:	\$ 77.88 + Tax (\$ 10.12)	
Other Transportation:	\$ 33.70 + Tax (\$ 0.00)	
Parking:	\$ 71.97 + Tax (\$ 3.60)	
Travel Incidentals:	\$ 218.00 + Tax (\$ 10.90)	
<b>Total:</b>	<b>\$ 1,304.79 + Tax (\$ 123.21)</b>	
Other Attendees:		
Jan, 23 2019 - Jan, 24 2019	<a href="#">CSA Chairs/Executive Directors Winter Meeting</a>	\$692.71
Destination(s): Vancouver		EXP-002257
Accommodation:	\$ 242.00 + Tax (\$ 42.35)	
Air Fare:	\$ 320.25 + Tax (\$ 16.01)	
Other Transportation:	\$ 13.40 + Tax (\$ 0.00)	
Parking:	\$ 55.90 + Tax (\$ 2.80)	
<b>Total:</b>	<b>\$ 631.55 + Tax (\$ 61.16)</b>	
Other Attendees:		

# Expense Disclosure

Dec, 02 2018 - Dec, 04 2018

[Effective Hearing Management Course](#)

\$1,437.93

Destination(s): Toronto			
Accommodation:	\$ 446.00	+ Tax	(\$ 78.14)
Air Fare:	\$ 541.25	+ Tax	(\$ 29.06)
Meals:	\$ 90.27	+ Tax	(\$ 11.73)
Other Transportation:	\$ 135.80	+ Tax	(\$ 12.23)
Travel Incidentals:	\$ 89.00	+ Tax	(\$ 4.45)
<b>Total:</b>	\$ 1,302.32	+ Tax	(\$ 135.61)

EXP-002176

Other Attendees:

Oct, 23 2018 - Oct, 26 2018

[CSA Chairs/Executive Directors Fall Meeting](#)

\$1,443.07

Destination(s): Winnipeg			
Accommodation:	\$ 512.00	+ Tax	(\$ 93.45)
Air Fare:	\$ 558.25	+ Tax	(\$ 27.91)
Meals:	\$ 53.33	+ Tax	(\$ 2.67)
Other Transportation:	\$ 24.49	+ Tax	(\$ 1.02)
Parking:	\$ 83.86	+ Tax	(\$ 4.19)
Travel Incidentals:	\$ 78.00	+ Tax	(\$ 3.90)
<b>Total:</b>	\$ 1,309.93	+ Tax	(\$ 133.14)

EXP-002175

Other Attendees:

Aug, 19 2018 - Aug, 24 2018

[Adjudication for Administrative Agencies, Boards and Tribunals Course](#)

\$2,291.51

Destination(s): Toronto			
Accommodation:	\$ 962.00	+ Tax	(\$ 125.05)
Air Fare:	\$ 828.25	+ Tax	(\$ 43.41)
Meals:	\$ 148.67	+ Tax	(\$ 19.33)
Other Transportation:	\$ 68.89	+ Tax	(\$ 7.86)
Parking:	\$ 83.86	+ Tax	(\$ 4.19)
<b>Total:</b>	\$ 2,091.67	+ Tax	(\$ 199.84)

EXP-002121

Other Attendees:

Jun, 18 2018 - Jun, 20 2018

[CSA Summer Meeting](#)

\$1,348.71

Destination(s): Halifax			
Accommodation:	\$ 405.96	+ Tax	(\$ 60.90)
Air Fare:	\$ 639.25	+ Tax	(\$ 34.76)
Meals:	\$ 31.30	+ Tax	(\$ 4.70)
Other Transportation:	\$ 157.55	+ Tax	(\$ 14.29)
<b>Total:</b>	\$ 1,234.06	+ Tax	(\$ 114.65)

EXP-002045

Other Attendees:

**TOTAL:**

**\$8,641.93**

**Stan Magidson, Chair & CEO**

**Expense Report Details: Fiscal Year 2018-2019**

Expense Claim Period	Purpose	Total Cost
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# Expense Disclosure

Feb, 19 2019 - Feb, 23 2019

[Securities Law Conference](#)

\$1,893.97

Destination(s): Toronto			
Accommodation:	\$ 295.00	+ Tax	(\$ 51.68)
Air Fare:	\$ 1,169.76	+ Tax	(\$ 3.25)
Meals:	\$ 40.71	+ Tax	(\$ 5.29)
Other Transportation:	\$ 295.48	+ Tax	(\$ 32.80)
<b>Total:</b>	<b>\$ 1,800.95</b>	<b>+ Tax</b>	<b>(\$ 93.02)</b>

EXP-002264

Other Attendees:

Jan, 23 2019 - Jan, 25 2019

[CSA Chairs/Executive Directors Winter Meeting](#)

\$1,088.51

Destination(s): Vancouver			
Accommodation:	\$ 484.00	+ Tax	(\$ 84.70)
Air Fare:	\$ 390.25	+ Tax	(\$ 19.51)
Other Transportation:	\$ 105.67	+ Tax	(\$ 4.38)
<b>Total:</b>	<b>\$ 979.92</b>	<b>+ Tax</b>	<b>(\$ 108.59)</b>

EXP-002260

Other Attendees:

Dec, 18 2018

[Hosting](#)

\$38.16

Destination(s): Calgary			
Hospitality:	\$ 36.34	+ Tax	(\$ 1.82)
<b>Total:</b>	<b>\$ 36.34</b>	<b>+ Tax</b>	<b>(\$ 1.82)</b>

EXP-002201

Other Attendees: Ian Bourne

Dec, 03 2018

[RCMP Meeting](#)

\$908.33

Destination(s): Ottawa			
Accommodation:	\$ 344.00	+ Tax	(\$ 60.27)
Air Fare:	\$ 288.12	+ Tax	(\$ 37.46)
Meals:	\$ 61.95	+ Tax	(\$ 8.05)
Other Transportation:	\$ 99.91	+ Tax	(\$ 8.57)
<b>Total:</b>	<b>\$ 793.98</b>	<b>+ Tax</b>	<b>(\$ 114.35)</b>

EXP-002220

Other Attendees:

Nov, 30 2018 - Dec, 03 2018

[CSA Meeting](#)

\$573.57

Destination(s): Montreal			
Accommodation:	\$ 165.41	+ Tax	(\$ 0.00)
Air Fare:	\$ 246.12	+ Tax	(\$ 12.31)
Meals:	\$ 60.95	+ Tax	(\$ 3.05)
Other Transportation:	\$ 81.98	+ Tax	(\$ 3.75)
<b>Total:</b>	<b>\$ 554.46</b>	<b>+ Tax</b>	<b>(\$ 19.11)</b>

EXP-002203

Other Attendees:

# Expense Disclosure

Nov, 23 2018	Heads of Agencies Meeting	\$456.01
Destination(s): Ottawa		EXP-002221
Air Fare:	\$ 313.12 + Tax (\$ 40.71)	
Meals:	\$ 24.78 + Tax (\$ 3.22)	
Other Transportation:	\$ 29.70 + Tax (\$ 3.47)	
Parking:	\$ 39.06 + Tax (\$ 1.95)	
<b>Total:</b>	<b>\$ 406.66 + Tax (\$ 49.35)</b>	
Other Attendees:		
Nov, 21 2018 - Nov, 23 2018	Securities Conference	\$300.43
Destination(s): Montreal		EXP-002206
Air Fare:	\$ 246.12 + Tax (\$ 12.31)	
Meals:	\$ 40.00 + Tax (\$ 2.00)	
<b>Total:</b>	<b>\$ 286.12 + Tax (\$ 14.31)</b>	
Other Attendees:		
Nov, 14 2018	Meeting with Israel Securities Authority	\$311.12
Destination(s): Jerusalem		EXP-002198
Other Transportation:	\$ 311.12 + Tax (\$ 0.00)	
<b>Total:</b>	<b>\$ 311.12 + Tax (\$ 0.00)</b>	
Other Attendees:		
Nov, 01 2018 - Nov, 02 2018	University of Toronto Law Roundtable Presentation	\$766.01
Destination(s): Toronto		EXP-002196
Accommodation:	\$ 250.00 + Tax (\$ 43.80)	
Air Fare:	\$ 296.12 + Tax (\$ 14.81)	
Hospitality:	\$ 44.44 + Tax (\$ 4.94)	
Meals:	\$ 41.65 + Tax (\$ 4.35)	
Other Transportation:	\$ 61.10 + Tax (\$ 4.80)	
<b>Total:</b>	<b>\$ 693.31 + Tax (\$ 72.70)</b>	
Other Attendees: Naizam Kanji		
Oct, 23 2018 - Oct, 26 2018	CSA Meeting	\$1,429.64
Destination(s): Winnipeg		EXP-002219
Accommodation:	\$ 582.00 + Tax (\$ 106.23)	
Air Fare:	\$ 435.12 + Tax (\$ 22.76)	
Hospitality:	\$ 185.61 + Tax (\$ 8.02)	
Meals:	\$ 26.67 + Tax (\$ 1.33)	
Other Transportation:	\$ 59.29 + Tax (\$ 2.61)	
<b>Total:</b>	<b>\$ 1,288.69 + Tax (\$ 140.95)</b>	
Other Attendees: Laura Belloni		



# Expense Disclosure

Oct, 21 2018 - Oct, 23 2018

[FSAP Meeting](#)

\$1,270.73

Destination(s): Toronto			
Accommodation:	\$ 500.00	+ Tax	(\$ 87.60)
Air Fare:	\$ 435.12	+ Tax	(\$ 22.76)
Hospitality:	\$ 7.50	+ Tax	(\$ 0.85)
Meals:	\$ 134.51	+ Tax	(\$ 17.49)
Other Transportation:	\$ 60.29	+ Tax	(\$ 4.61)
<b>Total:</b>	<b>\$ 1,137.42</b>	<b>+ Tax</b>	<b>(\$ 133.31)</b>

EXP-002195

Other Attendees: Benita Warmbold

Sep, 24 2018 - Sep, 28 2018

[Sustainable Investment Forum](#)

\$3,153.17

Destination(s): New York			
Accommodation:	\$ 1,985.51	+ Tax	(\$ 0.00)
Air Fare:	\$ 691.32	+ Tax	(\$ 30.41)
Meals:	\$ 160.67	+ Tax	(\$ 1.33)
Other Transportation:	\$ 225.34	+ Tax	(\$ 0.00)
Parking:	\$ 55.80	+ Tax	(\$ 2.79)
<b>Total:</b>	<b>\$ 3,118.64</b>	<b>+ Tax</b>	<b>(\$ 34.53)</b>

EXP-002194

Other Attendees:

Jul, 31 2018

[Hosting - OSC](#)

\$58.48

Destination(s): Toronto			
Hospitality:	\$ 52.63	+ Tax	(\$ 5.85)
<b>Total:</b>	<b>\$ 52.63</b>	<b>+ Tax</b>	<b>(\$ 5.85)</b>

EXP-002130

Other Attendees: Naizam Kanji

Jun, 18 2018 - Jun, 20 2018

[CSA Summer Meeting](#)

\$1,469.12

Destination(s): Halifax			
Accommodation:	\$ 405.96	+ Tax	(\$ 60.90)
Air Fare:	\$ 706.96	+ Tax	(\$ 0.00)
Meals:	\$ 53.33	+ Tax	(\$ 6.67)
Other Transportation:	\$ 190.52	+ Tax	(\$ 19.78)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 1,381.77</b>	<b>+ Tax</b>	<b>(\$ 87.35)</b>

EXP-002064

Other Attendees:

# Expense Disclosure

Jun, 06 2018 - Jun, 13 2018

[International Takeover Regulators Conference](#)

\$8,522.05

EXP-002063

Destination(s): Sweden			
Accommodation:	\$ 1,387.58	+ Tax	(\$ 0.00)
Air Fare:	\$ 6,606.93	+ Tax	(\$ 0.00)
Hospitality:	\$ 252.98	+ Tax	(\$ 0.00)
Meals:	\$ 63.33	+ Tax	(\$ 0.67)
Other Transportation:	\$ 166.87	+ Tax	(\$ 3.69)
Travel Incidentals:	\$ 40.00	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 8,517.69</b>	<b>+ Tax</b>	<b>(\$ 4.36)</b>

Other Attendees: Naizam Kanji, Gilles Leclerc

May, 31 2018 - Jun, 01 2018

[Meeting with BC Securities Commission](#)

\$928.37

EXP-002060

Destination(s): Vancouver			
Accommodation:	\$ 448.61	+ Tax	(\$ 20.21)
Air Fare:	\$ 303.30	+ Tax	(\$ 15.17)
Hospitality:	\$ 52.78	+ Tax	(\$ 0.00)
Other Transportation:	\$ 8.18	+ Tax	(\$ 0.42)
Parking:	\$ 55.90	+ Tax	(\$ 2.80)
Travel Incidentals:	\$ 20.00	+ Tax	(\$ 1.00)
<b>Total:</b>	<b>\$ 888.77</b>	<b>+ Tax</b>	<b>(\$ 39.60)</b>

Other Attendees: Brenda Leong

May, 05 2018 - May, 20 2018

[IOSCO Annual Conference](#)

\$11,949.53

EXP-001933

Destination(s): Budapest			
Accommodation:	\$ 1,601.00	+ Tax	(\$ 0.00)
Air Fare:	\$ 10,256.90	+ Tax	(\$ 3.00)
Meals:	\$ 88.63	+ Tax	(\$ )
<b>Total:</b>	<b>\$ 11,946.53</b>	<b>+ Tax</b>	<b>(\$ 3.00)</b>

Other Attendees: Ellen Magidson

Apr, 17 2018 - Apr, 20 2018

[CSA Spring Meeting](#)

\$1,738.10

EXP-002059

Destination(s): Montreal			
Accommodation:	\$ 717.69	+ Tax	(\$ 34.46)
Air Fare:	\$ 683.95	+ Tax	(\$ 0.00)
Meals:	\$ 100.95	+ Tax	(\$ 5.05)
Other Transportation:	\$ 163.39	+ Tax	(\$ 7.61)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 1,690.98</b>	<b>+ Tax</b>	<b>(\$ 47.12)</b>

Other Attendees:

# Expense Disclosure

Apr, 03 2018 - Apr, 05 2018

Heads of Agencies Meeting

\$1,160.95

Destination(s): Toronto			
Accommodation:	\$ 520.00	+ Tax	(\$ 67.60)
Air Fare:	\$ 408.00	+ Tax	(\$ 0.00)
Meals:	\$ 77.88	+ Tax	(\$ 10.12)
Other Transportation:	\$ 49.17	+ Tax	(\$ 3.18)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 1,080.05</b>	<b>+ Tax</b>	<b>(\$ 80.90)</b>

EXP-002058

Other Attendees:

**TOTAL:**

**\$38,016.25**

Tom Cotter, Vice-Chair

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
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Jan, 23 2019 - Jan, 25 2019

CSA Chairs/Executive Directors Winter Meeting

\$1,072.91

Destination(s): Vancouver			
Accommodation:	\$ 484.00	+ Tax	(\$ 84.70)
Air Fare:	\$ 330.25	+ Tax	(\$ 16.51)
Meals:	\$ 13.33	+ Tax	(\$ 0.67)
Other Transportation:	\$ 13.40	+ Tax	(\$ 0.00)
Parking:	\$ 83.86	+ Tax	(\$ 4.19)
Travel Incidentals:	\$ 40.00	+ Tax	(\$ 2.00)
<b>Total:</b>	<b>\$ 964.84</b>	<b>+ Tax</b>	<b>(\$ 108.07)</b>

EXP-002272

Other Attendees:

Jan, 11 2019 - Jan, 19 2019

NASAA Board Meeting (NASAA reimbursed the ASC for this claim)

\$1,341.82

Destination(s): Miami			
Air Fare:	\$ 857.62	+ Tax	(\$ 15.98)
Meals:	\$ 228.32	+ Tax	(\$ 0.00)
Other Transportation:	\$ 137.12	+ Tax	(\$ 4.19)
Travel Incidentals:	\$ 95.84	+ Tax	(\$ 2.75)
<b>Total:</b>	<b>\$ 1,318.90</b>	<b>+ Tax</b>	<b>(\$ 22.92)</b>

EXP-002193

Other Attendees:

# Expense Disclosure

Oct, 24 2018 - Oct, 26 2018	CSA Chairs/Executive Directors Fall Meeting	\$1,489.23
Destination(s): Winnipeg		EXP-002192
Accommodation:	\$ 388.00 + Tax (\$ 70.82)	
Air Fare:	\$ 756.94 + Tax (\$ 32.92)	
Meals:	\$ 34.48 + Tax (\$ 1.55)	
Other Transportation:	\$ 76.22 + Tax (\$ 3.45)	
Parking:	\$ 75.90 + Tax (\$ 3.80)	
Travel Incidentals:	\$ 43.00 + Tax (\$ 2.15)	
<b>Total:</b>	<b>\$ 1,374.54 + Tax (\$ 114.69)</b>	
Other Attendees:		
Sep, 14 2018 - Sep, 27 2018	NASAA Annual Conference (NASAA reimbursed the ASC for this claim)	\$1,096.43
Destination(s): Anchorage		EXP-002191
Air Fare:	\$ 595.27 + Tax (\$ 25.35)	
Meals:	\$ 272.42 + Tax (\$ 0.00)	
Other Transportation:	\$ 148.98 + Tax (\$ 3.73)	
Travel Incidentals:	\$ 50.68 + Tax (\$ 0.00)	
<b>Total:</b>	<b>\$ 1,067.35 + Tax (\$ 29.08)</b>	
Other Attendees:		
Jun, 18 2018 - Jun, 20 2018	CSA Summer Meeting	\$861.91
Destination(s): Halifax		EXP-002067
Air Fare:	\$ 675.25 + Tax (\$ 35.76)	
Travel Incidentals:	\$ 136.00 + Tax (\$ 14.90)	
<b>Total:</b>	<b>\$ 811.25 + Tax (\$ 50.66)</b>	
Other Attendees:		
May, 13 2018 - May, 14 2018	Indigenous Learning and Board Governance Forum	\$725.51
Destination(s): Edmonton		EXP-002070
Accommodation:	\$ 277.44 + Tax (\$ 13.34)	
Meals:	\$ 40.00 + Tax (\$ 2.00)	
Other Transportation:	\$ 314.74 + Tax (\$ 15.74)	
Parking:	\$ 59.29 + Tax (\$ 2.96)	
<b>Total:</b>	<b>\$ 691.47 + Tax (\$ 34.04)</b>	
Other Attendees:		
May, 03 2018 - May, 08 2018	NASAA Board Meeting (NASAA reimbursed the ASC for this claim)	\$1,431.48
Destination(s): Washington		EXP-002066
Air Fare:	\$ 814.79 + Tax (\$ 38.80)	
Meals:	\$ 216.00 + Tax (\$ 2.07)	
Other Transportation:	\$ 154.43 + Tax (\$ 3.70)	
Travel Incidentals:	\$ 192.06 + Tax (\$ 9.63)	
<b>Total:</b>	<b>\$ 1,377.28 + Tax (\$ 54.20)</b>	
Other Attendees:		

# Expense Disclosure

Apr, 18 2018 - Apr, 20 2018

CSA Spring Meeting

\$1,379.30

EXP-001966

Destination(s): Montreal			
Accommodation:	\$ 475.80	+ Tax	(\$ 21.64)
Air Fare:	\$ 534.68	+ Tax	(\$ 25.27)
Meals:	\$ 34.28	+ Tax	(\$ 1.72)
Other Transportation:	\$ 177.61	+ Tax	(\$ 7.66)
Travel Incidentals:	\$ 96.09	+ Tax	(\$ 4.55)
<b>Total:</b>	<b>\$ 1,318.46</b>	<b>+ Tax</b>	<b>(\$ 60.84)</b>

Other Attendees:

**TOTAL:**

**\$9,398.59**

## Senior Mgmt

Alison Trollope, Director, Communications & Investor Education

### Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Mar, 14 2019 - Mar, 15 2019	Investors Education - Fraud Prevention Month Launch	\$1,012.06

Destination(s): Edmonton			
Accommodation:	\$ 155.00	+ Tax	(\$ 19.02)
Air Fare:	\$ 561.25	+ Tax	(\$ 28.06)
Meals:	\$ 74.29	+ Tax	(\$ 3.71)
Other Transportation:	\$ 153.60	+ Tax	(\$ 7.68)
Travel Incidentals:	\$ 9.00	+ Tax	(\$ 0.45)
<b>Total:</b>	<b>\$ 953.14</b>	<b>+ Tax</b>	<b>(\$ 58.92)</b>

Other Attendees:

Jan, 14 2019 - Jan, 15 2019	Website Upgrade Meetings	\$20.89
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Destination(s): Calgary			
Parking:	\$ 20.89	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 20.89</b>	<b>+ Tax</b>	<b>(\$ 0.00)</b>

Other Attendees:

Jan, 14 2019	Hosting - SAW Strategic Communications	\$128.87
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Destination(s): Calgary			
Hospitality:	\$ 123.54	+ Tax	(\$ 5.33)
<b>Total:</b>	<b>\$ 123.54</b>	<b>+ Tax</b>	<b>(\$ 5.33)</b>

Other Attendees: Iain Ferguson, Christina Lynes

Jan, 03 2019 - Jan, 04 2019	Media Interviews	\$871.34
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Destination(s): Edmonton			
Other Transportation:	\$ 121.19	+ Tax	(\$ 5.57)
Accommodation:	\$ 155.00	+ Tax	(\$ 19.02)
Air Fare:	\$ 486.25	+ Tax	(\$ 24.31)
Meals:	\$ 57.14	+ Tax	(\$ 2.86)
<b>Total:</b>	<b>\$ 819.58</b>	<b>+ Tax</b>	<b>(\$ 51.76)</b>

Other Attendees:

EXP-002288

EXP-002277

EXP-002290

EXP-002275

# Expense Disclosure

Dec, 21 2018	Hosting - CTV		\$9.61
Destination(s): Calgary			EXP-002276
Hospitality:	\$ 9.15	+ Tax (\$ 0.46)	
<b>Total:</b>	\$ 9.15	+ Tax (\$ 0.46)	
Other Attendees: Lisa Briscoe			
Jun, 15 2018	CTV Advertising Event		\$13.00
Destination(s): Calgary			EXP-002036
Parking:	\$ 12.38	+ Tax (\$ 0.62)	
<b>Total:</b>	\$ 12.38	+ Tax (\$ 0.62)	
Other Attendees:			
Jun, 09 2018 - Jun, 13 2018	National Investor Relations Institute Annual Conference		\$2,465.61
Destination(s): Las Vegas			EXP-002033
Accommodation:	\$ 1,453.02	+ Tax (\$ 0.00)	
Air Fare:	\$ 420.45	+ Tax (\$ 16.95)	
Meals:	\$ 282.00	+ Tax (\$ 0.00)	
Other Transportation:	\$ 249.20	+ Tax (\$ 1.99)	
Travel Incidentals:	\$ 40.00	+ Tax (\$ 2.00)	
<b>Total:</b>	\$ 2,444.67	+ Tax (\$ 20.94)	
Other Attendees:			
Jun, 08 2018	Investor Education - Family and Community Support Services Seniors Event		\$533.79
Destination(s): St. Paul			EXP-002035
Air Fare:	\$ 238.25	+ Tax (\$ 11.91)	
Meals:	\$ 57.14	+ Tax (\$ 2.86)	
Other Transportation:	\$ 213.59	+ Tax (\$ 10.04)	
<b>Total:</b>	\$ 508.98	+ Tax (\$ 24.81)	
Other Attendees:			
May, 09 2018	Hosting - CSA In-Person Meeting		\$954.38
Destination(s): Calgary			EXP-002034
Hospitality:	\$ 916.20	+ Tax (\$ 38.18)	
<b>Total:</b>	\$ 916.20	+ Tax (\$ 38.18)	
Other Attendees: CSA Members			
<b>TOTAL:</b>			<b>\$6,009.55</b>
Cynthia Campbell, Director, Enforcement			
Expense Report Details: Fiscal Year 2018-2019			
Expense Claim Period	Purpose	Total Cost	

# Expense Disclosure

Feb, 02 2019 - Feb, 05 2019

[CSA Enforcement Committee Meeting](#)

\$1,189.90

Destination(s): Toronto			
Accommodation:	\$ 258.00	+ Tax	(\$ 45.20)
Air Fare:	\$ 591.25	+ Tax	(\$ 0.00)
Meals:	\$ 115.04	+ Tax	(\$ 14.96)
Other Transportation:	\$ 130.49	+ Tax	(\$ 9.96)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 0.00)
<b>Total:</b>	<b>\$ 1,119.78</b>	<b>+ Tax</b>	<b>(\$ 70.12)</b>

EXP-002266

Other Attendees:

Jan, 28 2019 - Jan, 31 2019

[NASAA Enforcement Training Conference \(NASAA reimbursed the ASC for this claim\)](#)

\$1,950.72

Destination(s): Addison, TX			
Accommodation:	\$ 718.01	+ Tax	(\$ 0.00)
Air Fare:	\$ 896.99	+ Tax	(\$ 0.00)
Meals:	\$ 186.00	+ Tax	(\$ 0.00)
Parking:	\$ 59.81	+ Tax	(\$ 2.99)
Travel Incidentals:	\$ 85.42	+ Tax	(\$ 1.50)
<b>Total:</b>	<b>\$ 1,946.23</b>	<b>+ Tax</b>	<b>(\$ 4.49)</b>

EXP-002265

Other Attendees:

Nov, 21 2018 - Nov, 22 2018

[AACP Fall Conference](#)

\$279.24

Destination(s): Red Deer			
Accommodation:	\$ 104.00	+ Tax	(\$ 11.62)
Other Transportation:	\$ 155.83	+ Tax	(\$ 7.79)
<b>Total:</b>	<b>\$ 259.83</b>	<b>+ Tax</b>	<b>(\$ 19.41)</b>

EXP-002132

Other Attendees:

Nov, 03 2018 - Nov, 08 2018

[Osgoode Short Course on the TSX and TSX Venture Exchanges](#)

\$1,873.87

Destination(s): Toronto			
Accommodation:	\$ 756.00	+ Tax	(\$ 132.44)
Air Fare:	\$ 696.45	+ Tax	(\$ 37.05)
Meals:	\$ 180.53	+ Tax	(\$ 23.47)
Other Transportation:	\$ 42.42	+ Tax	(\$ 5.51)
<b>Total:</b>	<b>\$ 1,675.40</b>	<b>+ Tax</b>	<b>(\$ 198.47)</b>

EXP-002218

Other Attendees:

# Expense Disclosure

Jun, 20 2018 - Jun, 23 2018

[CSA Meeting](#)

\$1,547.09

Destination(s): Fredericton			
Accommodation:	\$ 447.00	+ Tax	(\$ 67.05)
Air Fare:	\$ 687.41	+ Tax	(\$ 140.18)
Meals:	\$ 92.17	+ Tax	(\$ 13.83)
Other Transportation:	\$ 65.82	+ Tax	(\$ 4.88)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 3.75)
<b>Total:</b>	\$ 1,317.40	+ Tax	(\$ 229.69)

EXP-002042

Other Attendees:

Jun, 18 2018 - Jun, 20 2018

[CSA Summer Meeting](#)

\$1,021.39

Destination(s): Halifax			
Accommodation:	\$ 405.96	+ Tax	(\$ 60.90)
Air Fare:	\$ 296.12	+ Tax	(\$ 14.81)
Meals:	\$ 95.64	+ Tax	(\$ 14.36)
Other Transportation:	\$ 98.59	+ Tax	(\$ 9.81)
Travel Incidentals:	\$ 24.00	+ Tax	(\$ 1.20)
<b>Total:</b>	\$ 920.31	+ Tax	(\$ 101.08)

EXP-002041

Other Attendees:

May, 15 2018 - May, 17 2018

[2018 Alberta Association of Chiefs of Police Spring Conference](#)

\$463.62

Destination(s): Banff			
Accommodation:	\$ 316.12	+ Tax	(\$ 15.20)
Other Transportation:	\$ 126.00	+ Tax	(\$ 6.30)
<b>Total:</b>	\$ 442.12	+ Tax	(\$ 21.50)

EXP-002040

Other Attendees:

**TOTAL:**

**\$8,325.83**

**David C. Linder, Q.C., Executive Director**

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Jan, 22 2019 - Jan, 25 2019	<a href="#">CSA Chairs/Executive Directors Winter Meeting</a>	\$1,499.81
Destination(s): Vancouver		
Accommodation:	\$ 726.00	+ Tax (\$ 127.05)
Air Fare:	\$ 380.25	+ Tax (\$ 19.01)
Meals:	\$ 57.14	+ Tax (\$ 2.86)
Other Transportation:	\$ 13.40	+ Tax (\$ 0.00)
Parking:	\$ 111.81	+ Tax (\$ 5.59)
Travel Incidentals:	\$ 54.00	+ Tax (\$ 2.70)
<b>Total:</b>	\$ 1,342.60	+ Tax (\$ 157.21)
Other Attendees:		

EXP-002282



# Expense Disclosure

Dec, 21 2018	Hosting - TMX Group	\$60.44
Destination(s): Calgary		
EXP-002222		
Hospitality:	\$ 58.44	+ Tax (\$ 2.00)
<b>Total:</b>	\$ 58.44	+ Tax (\$ 2.00)
Other Attendees: Cheryl Graden		
Dec, 19 2018	Hosting - Net Energy	\$61.76
Destination(s): Calgary		
EXP-002212		
Hospitality:	\$ 61.76	+ Tax (\$ 0.00)
<b>Total:</b>	\$ 61.76	+ Tax (\$ 0.00)
Other Attendees: Tim Gunn		
Nov, 20 2018	Hosting - IFIC	\$68.43
Destination(s): Calgary		
EXP-002215		
Hospitality:	\$ 68.43	+ Tax (\$ 0.00)
<b>Total:</b>	\$ 68.43	+ Tax (\$ 0.00)
Other Attendees: Paul Bourque		
Oct, 23 2018 - Oct, 26 2018	CSA Chairs/Executive Directors Fall Meeting	\$1,651.44
Destination(s): Winnipeg		
EXP-002216		
Accommodation:	\$ 582.00	+ Tax (\$ 106.23)
Air Fare:	\$ 691.25	+ Tax (\$ 34.56)
Meals:	\$ 57.14	+ Tax (\$ 2.86)
Other Transportation:	\$ 57.50	+ Tax (\$ 2.50)
Parking:	\$ 111.81	+ Tax (\$ 5.59)
<b>Total:</b>	\$ 1,499.70	+ Tax (\$ 151.74)
Other Attendees:		
Oct, 16 2018 - Oct, 18 2018	Meeting with TMX/MFDA and attend Northwind Retail Investor Forum	\$1,597.26
Destination(s): Toronto		
EXP-002217		
Accommodation:	\$ 644.30	+ Tax (\$ 0.00)
Air Fare:	\$ 587.25	+ Tax (\$ 31.36)
Meals:	\$ 53.10	+ Tax (\$ 6.90)
Other Transportation:	\$ 73.80	+ Tax (\$ 8.55)
Parking:	\$ 83.86	+ Tax (\$ 4.19)
Travel Incidentals:	\$ 99.00	+ Tax (\$ 4.95)
<b>Total:</b>	\$ 1,541.31	+ Tax (\$ 55.95)
Other Attendees:		
Aug, 16 2018	Hosting - IIROC	\$60.09
Destination(s): Calgary		
EXP-002109		
Hospitality:	\$ 60.09	+ Tax (\$ 0.00)
<b>Total:</b>	\$ 60.09	+ Tax (\$ 0.00)
Other Attendees: Warren Funt, Victoria Pinnington		
Aug, 09 2018	Hosting - IIROC	\$68.94

# Expense Disclosure

Destination(s): Calgary				EXP-002108
Hospitality:	\$ 68.94	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 68.94	+ Tax	(\$ 0.00)	
Other Attendees: Andrew Kriegler				
Jun, 18 2018 - Jun, 20 2018	CSA Summer Meeting			\$1,895.65
Destination(s): Halifax				EXP-002039
Accommodation:	\$ 608.94	+ Tax	(\$ 91.35)	
Air Fare:	\$ 648.25	+ Tax	(\$ 35.21)	
Meals:	\$ 52.17	+ Tax	(\$ 7.83)	
Other Transportation:	\$ 117.39	+ Tax	(\$ 17.61)	
Parking:	\$ 111.81	+ Tax	(\$ 5.59)	
Travel Incidentals:	\$ 187.60	+ Tax	(\$ 11.90)	
<b>Total:</b>	\$ 1,726.16	+ Tax	(\$ 169.49)	
Other Attendees:				
Jun, 14 2018	Hosting			\$66.99
Destination(s): Calgary				EXP-002038
Hospitality:	\$ 66.99	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 66.99	+ Tax	(\$ 0.00)	
Other Attendees: Brian Foster				
Apr, 17 2018 - Apr, 20 2018	CSA Spring Meeting			\$1,954.93
Destination(s): Montreal				EXP-002037
Accommodation:	\$ 755.60	+ Tax	(\$ 37.88)	
Air Fare:	\$ 655.24	+ Tax	(\$ 32.61)	
Meals:	\$ 40.00	+ Tax	(\$ 2.00)	
Other Transportation:	\$ 95.22	+ Tax	(\$ 4.78)	
Parking:	\$ 111.81	+ Tax	(\$ 5.59)	
Travel Incidentals:	\$ 204.00	+ Tax	(\$ 10.20)	
<b>Total:</b>	\$ 1,861.87	+ Tax	(\$ 93.06)	
Other Attendees:				
TOTAL:				\$8,985.74
Denise Weeres, Director, New Economy				
Expense Report Details: Fiscal Year 2018-2019				
Expense Claim Period	Purpose			Total Cost
Mar, 05 2019 - Mar, 06 2019	The Blockchain and Technology Symposium			\$537.80
Destination(s): Edmonton				EXP-002284
Meals:	\$ 114.29	+ Tax	(\$ 5.71)	
Other Transportation:	\$ 333.14	+ Tax	(\$ 16.66)	
Parking:	\$ 64.76	+ Tax	(\$ 3.24)	
<b>Total:</b>	\$ 512.19	+ Tax	(\$ 25.61)	
Other Attendees:				

# Expense Disclosure

Feb, 05 2019

Hosting

\$211.06

Destination(s): Calgary			
Hospitality:	\$ 202.68	+ Tax	(\$ 8.38)
<b>Total:</b>	\$ 202.68	+ Tax	(\$ 8.38)

EXP-002283

Other Attendees: Bryce Tingle, Ryan Clement

Oct, 23 2018 - Oct, 24 2018

Heads of Agencies Meeting

\$1,381.87

Destination(s): Ottawa			
Accommodation:	\$ 213.00	+ Tax	(\$ 89.69)
Air Fare:	\$ 740.37	+ Tax	(\$ 94.38)
Meals:	\$ 95.02	+ Tax	(\$ 10.98)
Other Transportation:	\$ 71.93	+ Tax	(\$ 7.80)
Parking:	\$ 55.90	+ Tax	(\$ 2.80)
<b>Total:</b>	\$ 1,176.22	+ Tax	(\$ 205.65)

EXP-002197

Other Attendees:

Oct, 17 2018 - Oct, 18 2018

Alberta Cooperative Conference

\$435.30

Destination(s): Edmonton			
Meals:	\$ 57.14	+ Tax	(\$ 2.86)
Other Transportation:	\$ 357.43	+ Tax	(\$ 17.87)
<b>Total:</b>	\$ 414.57	+ Tax	(\$ 20.73)

EXP-002200

Other Attendees:

Sep, 29 2018

Alberta Economic Development & Trade Presentation

\$139.50

Destination(s): Edmonton			
Meals:	\$ 30.48	+ Tax	(\$ 1.52)
Other Transportation:	\$ 72.38	+ Tax	(\$ 3.62)
Parking:	\$ 30.00	+ Tax	(\$ 1.50)
<b>Total:</b>	\$ 132.86	+ Tax	(\$ 6.64)

EXP-002205

Other Attendees:

Sep, 21 2018 - Sep, 22 2018

Banff Venture Forum

\$503.40

Destination(s): Banff			
Accommodation:	\$ 269.00	+ Tax	(\$ 30.08)
Other Transportation:	\$ 122.40	+ Tax	(\$ 6.12)
Parking:	\$ 72.19	+ Tax	(\$ 3.61)
<b>Total:</b>	\$ 463.59	+ Tax	(\$ 39.81)

EXP-002204

Other Attendees:

Aug, 17 2018

Alberta Economic Development & Trade Meeting

\$344.16

Destination(s): Edmonton			
Meals:	\$ 17.14	+ Tax	(\$ 0.86)
Other Transportation:	\$ 310.63	+ Tax	(\$ 15.53)
<b>Total:</b>	\$ 327.77	+ Tax	(\$ 16.39)

EXP-002202

Other Attendees:

**TOTAL:**

**\$3,553.09**

# Expense Disclosure

Kari Horn, General Counsel

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Apr, 12 2018 - Apr, 13 2018	<a href="#">Meeting with Canadian Public Accountability Board</a>	\$1,941.22
Destination(s): Toronto		EXP-002043
Accommodation:	\$ 269.36 + Tax (\$ 35.02)	
Air Fare:	\$ 1,206.25 + Tax (\$ 62.31)	
Meals:	\$ 93.81 + Tax (\$ 12.19)	
Other Transportation:	\$ 104.36 + Tax (\$ 9.97)	
Parking:	\$ 55.90 + Tax (\$ 2.80)	
Travel Incidentals:	\$ 85.00 + Tax (\$ 4.25)	
<b>Total:</b>	\$ 1,814.68 + Tax (\$ 126.54)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$1,941.22</b>

Lara Gaede, Chief Accountant & CFO

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Jan, 09 2019	<a href="#">Hosting - Summer Student</a>	\$64.51
Destination(s): Calgary		EXP-002273
Hospitality:	\$ 62.00 + Tax (\$ 2.51)	
<b>Total:</b>	\$ 62.00 + Tax (\$ 2.51)	
Other Attendees: Noah Brigdan		
Nov, 29 2018	<a href="#">Speaking Engagement at University of Calgary</a>	\$10.00
Destination(s): Calgary		EXP-002274
Parking:	\$ 10.00 + Tax (\$ 0.00)	
<b>Total:</b>	\$ 10.00 + Tax (\$ 0.00)	
Other Attendees:		
Oct, 30 2018 - Nov, 01 2018	<a href="#">FRAC Meeting</a>	\$175.12
Destination(s): Toronto		EXP-002208
Meals:	\$ 106.19 + Tax (\$ 13.81)	
Other Transportation:	\$ 10.04 + Tax (\$ 1.06)	
Parking:	\$ 41.92 + Tax (\$ 2.10)	
<b>Total:</b>	\$ 158.15 + Tax (\$ 16.97)	
Other Attendees:		

# Expense Disclosure

Oct, 25 2018 - Oct, 26 2018

[Accounting Standards Oversight Council](#)

\$1,239.48

Destination(s): Quebec			
Air Fare:	\$ 723.15	+ Tax	(\$ 34.02)
Meals:	\$ 114.29	+ Tax	(\$ 5.71)
Other Transportation:	\$ 165.64	+ Tax	(\$ 7.88)
Parking:	\$ 55.90	+ Tax	(\$ 2.80)
Travel Incidentals:	\$ 124.09	+ Tax	(\$ 6.00)
<b>Total:</b>	<b>\$ 1,183.07</b>	<b>+ Tax</b>	<b>(\$ 56.41)</b>

EXP-002210

Other Attendees:

Oct, 17 2018 - Oct, 18 2018

[FCI-CWI Speaking Engagement](#)

\$305.11

Destination(s): Edmonton			
Accommodation:	\$ 191.21	+ Tax	(\$ 8.90)
Air Fare:	\$ 100.00	+ Tax	(\$ 5.00)
<b>Total:</b>	<b>\$ 291.21</b>	<b>+ Tax</b>	<b>(\$ 13.90)</b>

EXP-002124

Other Attendees:

Sep, 20 2018 - Sep, 21 2018

[CPAB Monitoring Group Roundtable Conference](#)

\$1,337.44

Destination(s): Toronto			
Accommodation:	\$ 258.53	+ Tax	(\$ 27.28)
Air Fare:	\$ 526.50	+ Tax	(\$ 24.91)
Meals:	\$ 77.88	+ Tax	(\$ 10.12)
Other Transportation:	\$ 131.97	+ Tax	(\$ 13.65)
Parking:	\$ 55.90	+ Tax	(\$ 2.80)
Travel Incidentals:	\$ 198.00	+ Tax	(\$ 9.90)
<b>Total:</b>	<b>\$ 1,248.78</b>	<b>+ Tax</b>	<b>(\$ 88.66)</b>

EXP-002122

Other Attendees:

Sep, 14 2018

[Hosting - Chamber of Commerce](#)

\$60.17

Destination(s): Calgary			
Hospitality:	\$ 57.78	+ Tax	(\$ 2.39)
<b>Total:</b>	<b>\$ 57.78</b>	<b>+ Tax</b>	<b>(\$ 2.39)</b>

EXP-002123

Other Attendees: Sandip Lalli

May, 30 2018

[Hosting - Deloitte LLP](#)

\$84.42

Destination(s): Calgary			
Hospitality:	\$ 81.07	+ Tax	(\$ 3.35)
<b>Total:</b>	<b>\$ 81.07</b>	<b>+ Tax</b>	<b>(\$ 3.35)</b>

EXP-002052

Other Attendees: Ward Zimmer, Shawn Lai, Brian Banderk

May, 29 2018

[Hosting - Ernst & Young LLP](#)

\$137.34

Destination(s): Calgary			
Hospitality:	\$ 131.89	+ Tax	(\$ 5.45)
<b>Total:</b>	<b>\$ 131.89</b>	<b>+ Tax</b>	<b>(\$ 5.45)</b>

EXP-002051

Other Attendees: Matt Bootle, Pat Cavanagh, Brian Banderk

May, 21 2018 - May, 23 2018

[Decision Quality and Value Driven ERM Course](#)

\$1,038.46

# Expense Disclosure

Destination(s): Edmonton				EXP-002050
Accommodation:	\$ 432.50	+ Tax	(\$ 20.16)	
Air Fare:	\$ 332.25	+ Tax	(\$ 16.61)	
Meals:	\$ 80.00	+ Tax	(\$ 4.00)	
Other Transportation:	\$ 136.18	+ Tax	(\$ 6.26)	
Travel Incidentals:	\$ 10.00	+ Tax	(\$ 0.50)	
<b>Total:</b>	<b>\$ 990.93</b>	<b>+ Tax</b>	<b>(\$ 47.53)</b>	
Other Attendees:				
May, 16 2018	FEI Canada Conference			\$36.75
Destination(s): Calgary				EXP-002049
Parking:	\$ 35.00	+ Tax	(\$ 1.75)	
<b>Total:</b>	<b>\$ 35.00</b>	<b>+ Tax</b>	<b>(\$ 1.75)</b>	
Other Attendees:				
May, 03 2018 - May, 04 2018	Financial Reporting Advisory Committee Meeting			\$1,330.72
Destination(s): Toronto				EXP-002048
Accommodation:	\$ 270.71	+ Tax	(\$ 33.67)	
Air Fare:	\$ 525.25	+ Tax	(\$ 28.26)	
Meals:	\$ 77.88	+ Tax	(\$ 10.12)	
Other Transportation:	\$ 126.11	+ Tax	(\$ 13.12)	
Parking:	\$ 55.90	+ Tax	(\$ 2.80)	
Travel Incidentals:	\$ 182.45	+ Tax	(\$ 4.45)	
<b>Total:</b>	<b>\$ 1,238.30</b>	<b>+ Tax</b>	<b>(\$ 92.42)</b>	
Other Attendees:				
May, 02 2018	Women in Tech Conference			\$10.25
Destination(s): Calgary				EXP-002047
Parking:	\$ 9.76	+ Tax	(\$ 0.49)	
<b>Total:</b>	<b>\$ 9.76</b>	<b>+ Tax</b>	<b>(\$ 0.49)</b>	
Other Attendees:				
Apr, 12 2018 - Apr, 13 2018	Meeting with Canadian Public Accountability Board			\$1,787.24
Destination(s): Toronto				EXP-002046
Accommodation:	\$ 270.71	+ Tax	(\$ 33.67)	
Air Fare:	\$ 1,174.25	+ Tax	(\$ 60.71)	
Meals:	\$ 77.88	+ Tax	(\$ 10.12)	
Other Transportation:	\$ 68.31	+ Tax	(\$ 7.59)	
Travel Incidentals:	\$ 80.00	+ Tax	(\$ 4.00)	
<b>Total:</b>	<b>\$ 1,671.15</b>	<b>+ Tax</b>	<b>(\$ 116.09)</b>	
Other Attendees:				
<b>TOTAL:</b>			<b>\$7,617.01</b>	
Lynn Tsutsumi, CA, Director, Market Regulation				
Expense Report Details: Fiscal Year 2018-2019				
Expense Claim Period	Purpose			Total Cost

# Expense Disclosure

Mar, 04 2019 - Mar, 06 2019

TSX Venture Private Trading Roundtable

\$1,560.68

Destination(s): Toronto			
Accommodation:	\$ 661.30	+ Tax	(\$ 115.86)
Air Fare:	\$ 350.34	+ Tax	(\$ 0.00)
Meals:	\$ 90.27	+ Tax	(\$ 11.73)
Other Transportation:	\$ 224.95	+ Tax	(\$ 18.23)
Travel Incidentals:	\$ 85.00	+ Tax	(\$ 3.00)
<b>Total:</b>	\$ 1,411.86	+ Tax	(\$ 148.82)

EXP-002281

Other Attendees:

Jan, 16 2019 - Jan, 20 2019

FINRA RegTech Conference

\$2,205.47

Destination(s): New York			
Accommodation:	\$ 1,043.91	+ Tax	(\$ 0.00)
Air Fare:	\$ 623.53	+ Tax	(\$ 0.00)
Meals:	\$ 148.00	+ Tax	(\$ 0.00)
Other Transportation:	\$ 288.65	+ Tax	(\$ 1.88)
Travel Incidentals:	\$ 98.00	+ Tax	(\$ 1.50)
<b>Total:</b>	\$ 2,202.09	+ Tax	(\$ 3.38)

EXP-002280

Other Attendees:

Dec, 12 2018

Net Energy Meeting

\$18.30

Destination(s): Calgary			
Other Transportation:	\$ 17.52	+ Tax	(\$ 0.78)
<b>Total:</b>	\$ 17.52	+ Tax	(\$ 0.78)

EXP-002211

Other Attendees:

Nov, 08 2018 - Nov, 13 2018

ASC Registrant Outreach and Education Seminar

\$765.69

Destination(s): Edmonton			
Air Fare:	\$ 313.59	+ Tax	(\$ 0.00)
Meals:	\$ 224.30	+ Tax	(\$ 8.76)
Other Transportation:	\$ 186.16	+ Tax	(\$ 7.88)
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 0.00)
<b>Total:</b>	\$ 749.05	+ Tax	(\$ 16.64)

EXP-002213

Other Attendees:

Oct, 11 2018 - Oct, 12 2018

IIROC Compliance Conference

\$1,132.95

Destination(s): Vancouver			
Accommodation:	\$ 289.00	+ Tax	(\$ 51.55)
Air Fare:	\$ 582.03	+ Tax	(\$ 0.00)
Other Transportation:	\$ 81.21	+ Tax	(\$ 3.66)
Parking:	\$ 41.90	+ Tax	(\$ 2.10)
Travel Incidentals:	\$ 80.00	+ Tax	(\$ 1.50)
<b>Total:</b>	\$ 1,074.14	+ Tax	(\$ 58.81)

EXP-002214

Other Attendees:

May, 31 2018

ASC Registrant Outreach and Education Seminar

\$261.19

# Expense Disclosure

Destination(s): Edmonton				EXP-002057
Meals:	\$ 57.14	+ Tax	(\$ 2.86)	
Other Transportation:	\$ 191.61	+ Tax	(\$ 9.58)	
<b>Total:</b>	\$ 248.75	+ Tax	(\$ 12.44)	
Other Attendees:				
May, 08 2018 - May, 10 2018	TMX Equities Trading Conference			\$1,593.26
Destination(s): Toronto				EXP-002056
Accommodation:	\$ 538.06	+ Tax	(\$ 69.94)	
Air Fare:	\$ 565.25	+ Tax	(\$ 30.26)	
Meals:	\$ 102.65	+ Tax	(\$ 13.35)	
Other Transportation:	\$ 195.30	+ Tax	(\$ 25.95)	
Travel Incidentals:	\$ 50.00	+ Tax	(\$ 2.50)	
<b>Total:</b>	\$ 1,451.26	+ Tax	(\$ 142.00)	
Other Attendees:				
May, 01 2018	Women in Tech Conference			\$26.00
Destination(s): Calgary				EXP-002055
Parking:	\$ 24.76	+ Tax	(\$ 1.24)	
<b>Total:</b>	\$ 24.76	+ Tax	(\$ 1.24)	
Other Attendees:				
Apr, 25 2018 - Apr, 27 2018	CSA Oversight In-Person Meeting			\$998.74
Destination(s): Vancouver				EXP-002054
Accommodation:	\$ 172.03	+ Tax	(\$ 7.75)	
Air Fare:	\$ 462.19	+ Tax	(\$ 0.00)	
Meals:	\$ 83.81	+ Tax	(\$ 4.19)	
Other Transportation:	\$ 184.03	+ Tax	(\$ 8.49)	
Travel Incidentals:	\$ 75.00	+ Tax	(\$ 1.25)	
<b>Total:</b>	\$ 977.06	+ Tax	(\$ 21.68)	
Other Attendees:				
Apr, 11 2018 - Apr, 13 2018	Private Capital Markets Association Conference (PCMA reimbursed the ASC for this claim)			\$879.16
Destination(s): Toronto				EXP-002053
Air Fare:	\$ 543.25	+ Tax	(\$ 29.16)	
Meals:	\$ 30.57	+ Tax	(\$ 3.97)	
Other Transportation:	\$ 202.49	+ Tax	(\$ 17.22)	
Travel Incidentals:	\$ 50.00	+ Tax	(\$ 2.50)	
<b>Total:</b>	\$ 826.31	+ Tax	(\$ 52.85)	
Other Attendees:				
<b>TOTAL:</b>				<b>\$9,441.44</b>
Samir Sabharwal, General Counsel				



# Expense Disclosure

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Feb, 25 2019 - Feb, 27 2019	FSAP Meeting	\$1,632.53
Destination(s): Ottawa		EXP-002278
Accommodation:	\$ 398.00 + Tax (\$ 69.72)	
Air Fare:	\$ 601.96 + Tax (\$ 0.00)	
Meals:	\$ 97.35 + Tax (\$ 12.65)	
Other Transportation:	\$ 251.99 + Tax (\$ 15.86)	
Travel Incidentals:	\$ 182.00 + Tax (\$ 3.00)	
<b>Total:</b>	<b>\$ 1,531.30 + Tax (\$ 101.23)</b>	
Other Attendees:		
Nov, 12 2018 - Nov, 13 2018	FSAP Meeting	\$1,532.85
Destination(s): Montreal		EXP-002207
Accommodation:	\$ 219.00 + Tax (\$ 41.62)	
Air Fare:	\$ 881.95 + Tax (\$ 0.00)	
Meals:	\$ 96.57 + Tax (\$ 4.57)	
Other Transportation:	\$ 136.14 + Tax (\$ 6.30)	
Parking:	\$ 55.90 + Tax (\$ 2.80)	
Travel Incidentals:	\$ 85.00 + Tax (\$ 3.00)	
<b>Total:</b>	<b>\$ 1,474.56 + Tax (\$ 58.29)</b>	
Other Attendees:		
Oct, 21 2018 - Oct, 25 2018	FSAP Meeting	\$2,663.48
Destination(s): Toronto		EXP-002209
Accommodation:	\$ 1,220.40 + Tax (\$ 213.80)	
Air Fare:	\$ 619.96 + Tax (\$ 0.00)	
Meals:	\$ 228.08 + Tax (\$ 18.63)	
Other Transportation:	\$ 158.16 + Tax (\$ 15.50)	
Parking:	\$ 119.95 + Tax (\$ 6.00)	
Travel Incidentals:	\$ 60.00 + Tax (\$ 3.00)	
<b>Total:</b>	<b>\$ 2,406.55 + Tax (\$ 256.93)</b>	
Other Attendees:		
<b>TOTAL:</b>		<b>\$5,828.86</b>
Thomas Graham, CA, Director, Corporate Finance		

# Expense Disclosure

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Feb, 11 2019 - Feb, 13 2019	<a href="#">Meetings with TSX and OSC</a>	\$1,329.49
Destination(s): Toronto		EXP-002285
Accommodation:	\$ 651.04 + Tax (\$ 84.64)	
Air Fare:	\$ 280.75 + Tax (\$ 14.04)	
Meals:	\$ 90.27 + Tax (\$ 11.73)	
Other Transportation:	\$ 129.68 + Tax (\$ 4.34)	
Travel Incidentals:	\$ 60.00 + Tax (\$ 3.00)	
<b>Total:</b>	\$ 1,211.74 + Tax (\$ 117.75)	
Other Attendees:		
Apr, 22 2018 - Apr, 27 2018	<a href="#">Ivey Leadership Program</a>	\$898.78
Destination(s): London		EXP-002065
Accommodation:	\$ 124.00 + Tax (\$ 16.13)	
Air Fare:	\$ 535.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 186.21 + Tax (\$ 11.48)	
Travel Incidentals:	\$ 25.00 + Tax (\$ 0.00)	
<b>Total:</b>	\$ 871.17 + Tax (\$ 27.61)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$2,228.27</b>
Wayne Olmstead, Director, Corporate Resources		

## Expense Report Details: Fiscal Year 2018-2019

Expense Claim Period	Purpose	Total Cost
Jun, 27 2018	<a href="#">PSPP Stakeholders Meeting</a>	\$338.00
Destination(s): Edmonton		EXP-002131
Meals:	\$ 13.33 + Tax (\$ 0.67)	
Other Transportation:	\$ 308.57 + Tax (\$ 15.43)	
<b>Total:</b>	\$ 321.90 + Tax (\$ 16.10)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$338.00</b>