

# Expense Disclosure

Fiscal Year 2023-2024 - Q1

## Members

Bryce Tingle, Member

### Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose			Total Cost
Jun, 07 2023	Board Commission Meeting			\$18.12
	Destination(s): Calgary			EXP-003687
	Parking:	\$ 17.26	+ Tax (\$ 0.86)	
	<b>Total:</b>	\$ 17.26	+ Tax (\$ 0.86)	
Other Attendees:				
Jun, 05 2023	Audit Committee Meeting			\$6.20
	Destination(s): Calgary			EXP-003686
	Parking:	\$ 5.90	+ Tax (\$ 0.30)	
	<b>Total:</b>	\$ 5.90	+ Tax (\$ 0.30)	
Other Attendees:				
May, 19 2023	Meeting with Stan Magidson			\$7.05
	Destination(s): Calgary			EXP-003685
	Parking:	\$ 6.71	+ Tax (\$ 0.34)	
	<b>Total:</b>	\$ 6.71	+ Tax (\$ 0.34)	
Other Attendees:				
May, 10 2023	Board Commission Meeting			\$15.85
	Destination(s): Calgary			EXP-003684
	Parking:	\$ 15.10	+ Tax (\$ 0.75)	
	<b>Total:</b>	\$ 15.10	+ Tax (\$ 0.75)	
Other Attendees:				
Apr, 12 2023	Board Commission Meeting			\$14.74
	Destination(s): Calgary			EXP-003683
	Parking:	\$ 14.04	+ Tax (\$ 0.70)	
	<b>Total:</b>	\$ 14.04	+ Tax (\$ 0.70)	
Other Attendees:				
<b>TOTAL:</b>				<b>\$61.96</b>
Gail Harding, Member				

# Expense Disclosure

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 07 2023	Board Commission Meeting	\$21.00
Destination(s): Calgary		EXP-003655
Parking: \$ 20.00 + Tax (\$ 1.00)		
Total: \$ 20.00 + Tax (\$ 1.00)		
Other Attendees:		
May, 09 2023	HR Committee Meeting	\$30.45
Destination(s): Calgary		EXP-003657
Parking: \$ 29.00 + Tax (\$ 1.45)		
Total: \$ 29.00 + Tax (\$ 1.45)		
Other Attendees:		
Apr, 12 2023	Board Commission Meeting	\$21.00
Destination(s): Calgary		EXP-003656
Parking: \$ 20.00 + Tax (\$ 1.00)		
Total: \$ 20.00 + Tax (\$ 1.00)		
Other Attendees:		
TOTAL:		\$72.45
Jim Oosterbaan, Member		

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
May, 10 2023	Commission Board Meeting	\$22.00
Destination(s): Calgary		EXP-003675
Parking: \$ 20.95 + Tax (\$ 1.05)		
Total: \$ 20.95 + Tax (\$ 1.05)		
Other Attendees:		
Apr, 12 2023	Board Commission Meeting	\$22.00
Destination(s): Calgary		EXP-003673
Parking: \$ 20.95 + Tax (\$ 1.05)		
Total: \$ 20.95 + Tax (\$ 1.05)		
Other Attendees:		
Apr, 11 2023	Shaw Hearing	\$22.00
Destination(s): Calgary		EXP-003674
Parking: \$ 20.95 + Tax (\$ 1.05)		
Total: \$ 20.95 + Tax (\$ 1.05)		
Other Attendees:		
TOTAL:		\$66.00
Karen Kim, Member		

# Expense Disclosure

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 07 2023	Board Commission Meeting	\$22.06
Destination(s): Calgary		EXP-003671
Parking: \$ 21.01	+ Tax (\$ 1.05)	
Total: \$ 21.01	+ Tax (\$ 1.05)	
Other Attendees:		
Jun, 05 2023	Audit Committee Meeting	\$12.09
Destination(s): Calgary		EXP-003670
Parking: \$ 11.51	+ Tax (\$ 0.58)	
Total: \$ 11.51	+ Tax (\$ 0.58)	
Other Attendees:		
May, 10 2023	Board Commission Meeting	\$20.31
Destination(s): Calgary		EXP-003672
Parking: \$ 19.34	+ Tax (\$ 0.97)	
Total: \$ 19.34	+ Tax (\$ 0.97)	
Other Attendees:		
Apr, 12 2023	Board Commission Meeting	\$20.06
Destination(s): Calgary		EXP-003669
Parking: \$ 19.10	+ Tax (\$ 0.96)	
Total: \$ 19.10	+ Tax (\$ 0.96)	
Other Attendees:		
Apr, 11 2023	Shaw Hearing	\$5.07
Destination(s): Calgary		EXP-003668
Parking: \$ 4.83	+ Tax (\$ 0.24)	
Total: \$ 4.83	+ Tax (\$ 0.24)	
Other Attendees:		
TOTAL:		\$79.59

Raymond Crossley, Member

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 07 2023	Commission Board Meeting	\$21.59
Destination(s): Calgary		EXP-003648
Parking: \$ 20.56	+ Tax (\$ 1.03)	
Total: \$ 20.56	+ Tax (\$ 1.03)	
Other Attendees:		
Jun, 05 2023	Audit Committee Meeting	\$11.16
Destination(s): Calgary		EXP-003647
Parking: \$ 10.63	+ Tax (\$ 0.53)	
Total: \$ 10.63	+ Tax (\$ 0.53)	
Other Attendees:		

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May, 10 2023	HR Committee Meeting	\$18.23
Destination(s): Calgary		EXP-003651
Parking: \$ 17.36 + Tax (\$ 0.87)		
Total: \$ 17.36 + Tax (\$ 0.87)		
Other Attendees:		
May, 09 2023	HR Committee Meeting	\$10.22
Destination(s): Calgary		EXP-003650
Parking: \$ 9.73 + Tax (\$ 0.49)		
Total: \$ 9.73 + Tax (\$ 0.49)		
Other Attendees:		
Apr, 13 2023	Airfare - Board Commission Meeting	\$597.03
Destination(s): Calgary		EXP-003646
Air Fare: \$ 571.07 + Tax (\$ 25.96)		
Total: \$ 571.07 + Tax (\$ 25.96)		
Other Attendees:		
Apr, 13 2023	Taxi - Commission Board Meeting	\$119.70
Destination(s): Calgary		EXP-003652
Other Transportation: \$ 115.20 + Tax (\$ 4.50)		
Total: \$ 115.20 + Tax (\$ 4.50)		
Other Attendees:		
Apr, 12 2023	Board Commission Meeting	\$17.34
Destination(s): Calgary		EXP-003649
Parking: \$ 16.51 + Tax (\$ 0.83)		
Total: \$ 16.51 + Tax (\$ 0.83)		
Other Attendees:		
Apr, 11 2023	Airfare - Board Commission Meeting	\$295.05
Destination(s): Calgary		EXP-003645
Air Fare: \$ 281.00 + Tax (\$ 14.05)		
Total: \$ 281.00 + Tax (\$ 14.05)		
Other Attendees:		
Apr, 11 2023	Taxi - Commission Board Meeting	\$85.65
Destination(s): Calgary		EXP-003653
Other Transportation: \$ 82.05 + Tax (\$ 3.60)		
Total: \$ 82.05 + Tax (\$ 3.60)		
Other Attendees:		
TOTAL:		\$1,175.97
Trudy M. Curran, Member		

# Expense Disclosure

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Apr, 12 2023	<a href="#">Board Commission Meeting</a>	\$23.10
Destination(s): Calgary		EXP-003688
Parking:	\$ 22.00 + Tax (\$ 1.10)	
<b>Total:</b>	\$ 22.00 + Tax (\$ 1.10)	
Other Attendees:		
<b>TOTAL:</b>		<b>\$23.10</b>

### Office of the Chair

#### Kari Horn, Vice-Chair

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 26 2023 - Jun, 27 2023	<a href="#">Park Pass - ASC Directors' Strategic Meeting</a>	\$31.50
Destination(s): Kananaskis		EXP-003770
Other Transportation:	\$ 30.00 + Tax (\$ 1.50)	
<b>Total:</b>	\$ 30.00 + Tax (\$ 1.50)	
Other Attendees:		
Jun, 26 2023 - Jun, 27 2023	<a href="#">Personal Vehicle Kilometers - ASC Directors' Strategic Meeting</a>	\$101.00
Destination(s): Kananaskis		EXP-003771
Other Transportation:	\$ 96.19 + Tax (\$ 4.81)	
<b>Total:</b>	\$ 96.19 + Tax (\$ 4.81)	
Other Attendees:		
Jun, 21 2023	<a href="#">Taxi - CSA Summer Meetings</a>	\$39.50
Destination(s): Montreal		EXP-003766
Other Transportation:	\$ 37.59 + Tax (\$ 1.91)	
<b>Total:</b>	\$ 37.59 + Tax (\$ 1.91)	
Other Attendees:		
Jun, 21 2023	<a href="#">Travel Meal - CSA Summer Meetings</a>	\$20.75
Destination(s): Montreal		EXP-003767
Meals:	\$ 19.76 + Tax (\$ 0.99)	
<b>Total:</b>	\$ 19.76 + Tax (\$ 0.99)	
Other Attendees:		
Jun, 21 2023	<a href="#">Airport Transportation - CSA Summer Meetings</a>	\$15.15
Destination(s): Montreal		EXP-003769
Other Transportation:	\$ 14.43 + Tax (\$ 0.72)	
<b>Total:</b>	\$ 14.43 + Tax (\$ 0.72)	
Other Attendees:		

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Jun, 20 2023	Travel Meal - CSA Summer Meetings	\$9.20
Destination(s): Montreal		EXP-003764
Meals:	\$ 8.76 + Tax (\$ 0.44)	
Total:	\$ 8.76 + Tax (\$ 0.44)	
Other Attendees:		
Jun, 19 2023 - Jun, 21 2023	Airfare - CSA Summer Meetings	\$1,147.20
Destination(s): Montreal		EXP-003759
Air Fare:	\$ 1,092.74 + Tax (\$ 54.46)	
Total:	\$ 1,092.74 + Tax (\$ 54.46)	
Other Attendees:		
Jun, 19 2023	Airport Transportation - CSA Summer Meetings	\$15.15
Destination(s): Montreal		EXP-003760
Other Transportation:	\$ 14.43 + Tax (\$ 0.72)	
Total:	\$ 14.43 + Tax (\$ 0.72)	
Other Attendees:		
Jun, 19 2023	Taxi - CSA Summer Meetings	\$40.66
Destination(s): Montreal		EXP-003761
Other Transportation:	\$ 38.72 + Tax (\$ 1.94)	
Total:	\$ 38.72 + Tax (\$ 1.94)	
Other Attendees:		
Jun, 19 2023	Travel Meal - CSA Summer Meetings	\$11.60
Destination(s): Montreal		EXP-003762
Meals:	\$ 11.05 + Tax (\$ 0.55)	
Total:	\$ 11.05 + Tax (\$ 0.55)	
Other Attendees:		
Jun, 19 2023	Travel Meal - CSA Summer Meetings	\$20.75
Destination(s): Montreal		EXP-003763
Meals:	\$ 19.76 + Tax (\$ 0.99)	
Total:	\$ 19.76 + Tax (\$ 0.99)	
Other Attendees:		
Jun, 19 2023 - Jun, 21 2023	Accommodation - CSA Summer Meetings	\$640.22
Destination(s): Montreal		EXP-003765
Accommodation:	\$ 612.38 + Tax (\$ 27.84)	
Total:	\$ 612.38 + Tax (\$ 27.84)	
Other Attendees:		
Jun, 19 2023 - Jun, 21 2023	Airport Parking - CSA Summer Meetings	\$91.35
Destination(s): Montreal		EXP-003768
Parking:	\$ 87.00 + Tax (\$ 4.35)	
Total:	\$ 87.00 + Tax (\$ 4.35)	
Other Attendees:		
Apr, 27 2023	Travel Meal - CSA Spring Meeting	\$9.20

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Destination(s): Toronto				EXP-003661
Meals:	\$	8.14	+ Tax	(\$ 1.06)
Total:	\$	8.14	+ Tax	(\$ 1.06)
Other Attendees:				
Apr, 25 2023	Travel Meal - CSA Spring Meeting			\$9.20
Destination(s): Toronto				EXP-003662
Meals:	\$	8.14	+ Tax	(\$ 1.06)
Total:	\$	8.14	+ Tax	(\$ 1.06)
Other Attendees:				
Apr, 25 2023	Travel Meal - CSA Spring Meeting			\$9.04
Destination(s): Toronto				EXP-003665
Meals:	\$	8.00	+ Tax	(\$ 1.04)
Total:	\$	8.00	+ Tax	(\$ 1.04)
Other Attendees:				
Apr, 24 2023 - Apr, 27 2023	Accommodation - CSA Spring Meeting			\$1,265.70
Destination(s): Toronto				EXP-003658
Accommodation:	\$	1,120.08	+ Tax	(\$ 145.62)
Total:	\$	1,120.08	+ Tax	(\$ 145.62)
Other Attendees:				
Apr, 24 2023 - Apr, 27 2023	Airport Parking - CSA Spring Meeting			\$121.80
Destination(s): Toronto				EXP-003659
Parking:	\$	116.00	+ Tax	(\$ 5.80)
Total:	\$	116.00	+ Tax	(\$ 5.80)
Other Attendees:				
Apr, 24 2023 - Apr, 27 2023	Airfare - CSA Spring Meeting			\$877.71
Destination(s): Toronto				EXP-003660
Air Fare:	\$	833.25	+ Tax	(\$ 44.46)
Total:	\$	833.25	+ Tax	(\$ 44.46)
Other Attendees:				
Apr, 24 2023	Travel Meal - CSA Spring Meeting			\$11.60
Destination(s): Toronto				EXP-003663
Meals:	\$	10.27	+ Tax	(\$ 1.33)
Total:	\$	10.27	+ Tax	(\$ 1.33)
Other Attendees:				
Apr, 24 2023	Taxi - CSA Spring Meeting			\$83.78
Destination(s): Toronto				EXP-003664
Other Transportation:	\$	75.61	+ Tax	(\$ 8.17)
Total:	\$	75.61	+ Tax	(\$ 8.17)
Other Attendees:				
TOTAL:				\$4,572.06
Stan Magidson, Chair & CEO				

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## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 26 2023 - Jun, 27 2023	Park Pass - ASC Directors' Strategic Meeting	\$31.50
Destination(s): Kananaskis		EXP-003755
Other Transportation:	\$ 30.00 + Tax (\$ 1.50)	
Total:	\$ 30.00 + Tax (\$ 1.50)	
Other Attendees:		
Jun, 23 2023	Travel Meal - CSA Summer Meetings	\$9.20
Destination(s): Montreal		EXP-003751
Meals:	\$ 8.76 + Tax (\$ 0.44)	
Total:	\$ 8.76 + Tax (\$ 0.44)	
Other Attendees:		
Jun, 23 2023	Travel Meal - CSA Summer Meetings	\$11.60
Destination(s): Montreal		EXP-003752
Meals:	\$ 11.05 + Tax (\$ 0.55)	
Total:	\$ 11.05 + Tax (\$ 0.55)	
Other Attendees:		
Jun, 23 2023	Taxi - CSA Summer Meetings	\$55.66
Destination(s): Montreal		EXP-003753
Other Transportation:	\$ 53.36 + Tax (\$ 2.30)	
Total:	\$ 53.36 + Tax (\$ 2.30)	
Other Attendees:		
Jun, 23 2023	Taxi - CSA Summer Meetings	\$55.00
Destination(s): Montreal		EXP-003754
Other Transportation:	\$ 52.38 + Tax (\$ 2.62)	
Total:	\$ 52.38 + Tax (\$ 2.62)	
Other Attendees:		
Jun, 22 2023	Travel Meal - CSA Summer Meetings	\$11.60
Destination(s): Montreal		EXP-003749
Meals:	\$ 11.05 + Tax (\$ 0.55)	
Total:	\$ 11.05 + Tax (\$ 0.55)	
Other Attendees:		
Jun, 22 2023	Travel Meal - CSA Summer Meetings	\$20.75
Destination(s): Montreal		EXP-003750
Meals:	\$ 19.76 + Tax (\$ 0.99)	
Total:	\$ 19.76 + Tax (\$ 0.99)	
Other Attendees:		



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Jun, 19 2023 - Jun, 23 2023	Airfare - CSA Summer Meetings	\$987.60
Destination(s): Montreal		EXP-003745
Air Fare: \$ 940.74	+ Tax (\$ 46.86)	
<b>Total: \$ 940.74</b>	<b>+ Tax (\$ 46.86)</b>	
Other Attendees:		
Jun, 19 2023	Taxi - CSA Summer Meetings	\$51.80
Destination(s): Montreal		EXP-003746
Other Transportation: \$ 49.71	+ Tax (\$ 2.09)	
<b>Total: \$ 49.71</b>	<b>+ Tax (\$ 2.09)</b>	
Other Attendees:		
Jun, 19 2023	Taxi - CSA Summer Meetings	\$56.87
Destination(s): Montreal		EXP-003747
Other Transportation: \$ 54.52	+ Tax (\$ 2.35)	
<b>Total: \$ 54.52</b>	<b>+ Tax (\$ 2.35)</b>	
Other Attendees:		
Jun, 19 2023 - Jun, 23 2023	Accommodation - CSA Summer Meetings	\$1,280.44
Destination(s): Montreal		EXP-003748
Accommodation: \$ 1,224.46	+ Tax (\$ 55.98)	
<b>Total: \$ 1,224.46</b>	<b>+ Tax (\$ 55.98)</b>	
Other Attendees:		
Jun, 17 2023	Travel Meal - IOSCO Annual Conference	\$9.20
Destination(s): Bangkok, Thailand		EXP-003716
Meals: \$ 9.20	+ Tax (\$ 0.00)	
<b>Total: \$ 9.20</b>	<b>+ Tax (\$ 0.00)</b>	
Other Attendees:		
Jun, 17 2023	Taxi - IOSCO Annual Conference	\$68.25
Destination(s): Bangkok, Thailand		EXP-003717
Other Transportation: \$ 65.42	+ Tax (\$ 2.83)	
<b>Total: \$ 65.42</b>	<b>+ Tax (\$ 2.83)</b>	
Other Attendees:		
Jun, 17 2023	Travel Meal - IOSCO Annual Conference	\$11.60
Destination(s): Bangkok, Thailand		EXP-003718
Meals: \$ 11.60	+ Tax (\$ 0.00)	
<b>Total: \$ 11.60</b>	<b>+ Tax (\$ 0.00)</b>	
Other Attendees:		
Jun, 16 2023	Travel Meal - IOSCO Annual Conference	\$20.75
Destination(s): Bangkok, Thailand		EXP-003715
Meals: \$ 20.75	+ Tax (\$ 0.00)	
<b>Total: \$ 20.75</b>	<b>+ Tax (\$ 0.00)</b>	
Other Attendees:		
Jun, 12 2023 - Jun, 17 2023	Accommodation - IOSCO Annual Conference	\$952.52

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Destination(s): Bangkok, Thailand				EXP-003714
Accommodation:	\$ 952.52	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 952.52	+ Tax	(\$ 0.00)	
Other Attendees:				
Jun, 08 2023	Travel Meal - IOSCO Annual Conference			\$11.60
Destination(s): Bangkok, Thailand				EXP-003711
Meals:	\$ 11.05	+ Tax	(\$ 0.55)	
<b>Total:</b>	\$ 11.05	+ Tax	(\$ 0.55)	
Other Attendees:				
Jun, 08 2023	Travel Meal - IOSCO Annual Conference			\$20.75
Destination(s): Bangkok, Thailand				EXP-003712
Meals:	\$ 19.76	+ Tax	(\$ 0.99)	
<b>Total:</b>	\$ 19.76	+ Tax	(\$ 0.99)	
Other Attendees:				
Jun, 08 2023	Taxi - IOSCO Annual Conference			\$58.41
Destination(s): Bangkok, Thailand				EXP-003713
Other Transportation:	\$ 56.05	+ Tax	(\$ 2.36)	
<b>Total:</b>	\$ 56.05	+ Tax	(\$ 2.36)	
Other Attendees:				
Jun, 01 2023	Welcome Lunch Meeting for New Directors			\$236.67
Destination(s): Calgary				EXP-003710
Hospitality:	\$ 225.40	+ Tax	(\$ 11.27)	
<b>Total:</b>	\$ 225.40	+ Tax	(\$ 11.27)	
Other Attendees: Ryan Clements, Katrina Prokopy, Samir Sabharwal				
May, 25 2023	Travel Meal - Heads of Agencies Meeting			\$9.20
Destination(s): Toronto				EXP-003705
Meals:	\$ 8.14	+ Tax	(\$ 1.06)	
<b>Total:</b>	\$ 8.14	+ Tax	(\$ 1.06)	
Other Attendees:				
May, 25 2023	Travel Meal - Heads of Agencies Meeting			\$11.60
Destination(s): Toronto				EXP-003707
Meals:	\$ 10.27	+ Tax	(\$ 1.33)	
<b>Total:</b>	\$ 10.27	+ Tax	(\$ 1.33)	
Other Attendees:				
May, 25 2023	Train - Heads of Agencies Meeting			\$6.20
Destination(s): Toronto				EXP-003708
Other Transportation:	\$ 6.20	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 6.20	+ Tax	(\$ 0.00)	
Other Attendees:				

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May, 25 2023	Taxi - Heads of Agencies Meeting	\$65.03
Destination(s): Toronto		EXP-003709
Other Transportation:	\$ 62.34 + Tax (\$ 2.69)	
<b>Total:</b>	\$ 62.34 + Tax (\$ 2.69)	
Other Attendees:		
May, 24 2023	Travel Meal - Heads of Agencies Meeting	\$9.20
Destination(s): Toronto		EXP-003700
Meals:	\$ 8.76 + Tax (\$ 0.44)	
<b>Total:</b>	\$ 8.76 + Tax (\$ 0.44)	
Other Attendees:		
May, 24 2023	Taxi - Heads of Agencies Meeting	\$55.81
Destination(s): Toronto		EXP-003701
Other Transportation:	\$ 53.56 + Tax (\$ 2.25)	
<b>Total:</b>	\$ 53.56 + Tax (\$ 2.25)	
Other Attendees:		
May, 24 2023 - May, 25 2023	Airfare - Heads of Agencies Meeting	\$567.96
Destination(s): Toronto		EXP-003702
Air Fare:	\$ 538.25 + Tax (\$ 29.71)	
<b>Total:</b>	\$ 538.25 + Tax (\$ 29.71)	
Other Attendees:		
May, 24 2023	Train - Heads of Agencies Meeting	\$6.20
Destination(s): Toronto		EXP-003703
Other Transportation:	\$ 6.20 + Tax (\$ 0.00)	
<b>Total:</b>	\$ 6.20 + Tax (\$ 0.00)	
Other Attendees:		
May, 24 2023	Travel Meal - Heads of Agencies Meeting	\$20.75
Destination(s): Toronto		EXP-003704
Meals:	\$ 18.36 + Tax (\$ 2.39)	
<b>Total:</b>	\$ 18.36 + Tax (\$ 2.39)	
Other Attendees:		
May, 24 2023 - May, 25 2023	Accommodation - Heads of Agencies Meeting	\$418.03
Destination(s): Toronto		EXP-003706
Accommodation:	\$ 369.94 + Tax (\$ 48.09)	
<b>Total:</b>	\$ 369.94 + Tax (\$ 48.09)	
Other Attendees:		
May, 19 2023	Lunch Meeting with Commission Member	\$95.70
Destination(s): Calgary		EXP-003699
Hospitality:	\$ 91.14 + Tax (\$ 4.56)	
<b>Total:</b>	\$ 91.14 + Tax (\$ 4.56)	
Other Attendees:		

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May, 03 2023

Airfare - CSA Spring Meeting, SRO Reception, and OSC Dialogue

\$469.50

Destination(s): Toronto				EXP-003698
Air Fare:	\$ 469.50	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 469.50	+ Tax	(\$ 0.00)	
Other Attendees:				
Apr, 28 2023	Breakfast Meeting with U of T Academic Representative & CCCG Policy Development Representative			\$111.31
Destination(s): Toronto				EXP-003696
Hospitality:	\$ 98.50	+ Tax	(\$ 12.81)	
<b>Total:</b>	\$ 98.50	+ Tax	(\$ 12.81)	
Other Attendees:				
Apr, 24 2023	Taxi - CSA Spring Meeting, SRO Reception, and OSC Dialogue			\$57.62
Destination(s): Toronto				EXP-003692
Other Transportation:	\$ 55.23	+ Tax	(\$ 2.39)	
<b>Total:</b>	\$ 55.23	+ Tax	(\$ 2.39)	
Other Attendees:				
Apr, 24 2023	Airfare - CSA Spring Meeting, SRO Reception, and OSC Dialogue			\$246.67
Destination(s): Toronto				EXP-003693
Air Fare:	\$ 234.92	+ Tax	(\$ 11.75)	
<b>Total:</b>	\$ 234.92	+ Tax	(\$ 11.75)	
Other Attendees:				
Apr, 24 2023	Travel Meal - CSA Spring Meeting, SRO Reception, and OSC Dialogue			\$20.75
Destination(s): Toronto				EXP-003694
Meals:	\$ 19.76	+ Tax	(\$ 0.99)	
<b>Total:</b>	\$ 19.76	+ Tax	(\$ 0.99)	
Other Attendees:				
Apr, 24 2023	Taxi - CSA Spring Meeting, SRO Reception, and OSC Dialogue			\$81.65
Destination(s): Toronto				EXP-003695
Other Transportation:	\$ 72.26	+ Tax	(\$ 9.39)	
<b>Total:</b>	\$ 72.26	+ Tax	(\$ 9.39)	
Other Attendees:				
Apr, 24 2023 - Apr, 28 2023	Accommodation - CSA Spring Meeting, SRO Reception, and OSC Dialogue			\$1,687.60
Destination(s): Toronto				EXP-003697
Accommodation:	\$ 1,493.44	+ Tax	(\$ 194.16)	
<b>Total:</b>	\$ 1,493.44	+ Tax	(\$ 194.16)	
Other Attendees:				

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Apr, 14 2023	Coffee Meeting with University of Calgary Law Representative	\$14.60
Destination(s): Calgary		EXP-003691
Hospitality: \$ 13.90 + Tax (\$ 0.70)		
Total: \$ 13.90 + Tax (\$ 0.70)		
Other Attendees:		
Apr, 12 2023	Lunch Meeting with University of Calgary Law Representative	\$71.55
Destination(s): Calgary		EXP-003690
Hospitality: \$ 68.14 + Tax (\$ 3.41)		
Total: \$ 68.14 + Tax (\$ 3.41)		
Other Attendees:		
Apr, 02 2023	Taxi - Toronto Meetings	\$60.90
Destination(s): Toronto		EXP-003567
Other Transportation: \$ 58.24 + Tax (\$ 2.66)		
Total: \$ 58.24 + Tax (\$ 2.66)		
Other Attendees:		
TOTAL:		\$8,049.60

Tom Cotter, Vice-Chair

## Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 26 2023 - Jun, 27 2023	Park Pass - ASC Directors' Strategic Meeting	\$31.50
Destination(s): Kananaskis		EXP-003757
Other Transportation: \$ 30.00 + Tax (\$ 1.50)		
Total: \$ 30.00 + Tax (\$ 1.50)		
Other Attendees:		
Jun, 26 2023 - Jun, 27 2023	Personal Vehicle Kilometers - ASC Directors' Strategic Meeting	\$97.97
Destination(s): Kananaskis		EXP-003758
Other Transportation: \$ 93.30 + Tax (\$ 4.67)		
Total: \$ 93.30 + Tax (\$ 4.67)		
Other Attendees:		
Jun, 14 2023	Airfare - NASAA Summer Meeting (NASAA reimbursed the ASC for this claim)	\$712.20
Destination(s): Denver, CO		EXP-003600
Air Fare: \$ 682.80 + Tax (\$ 29.40)		
Total: \$ 682.80 + Tax (\$ 29.40)		
Other Attendees:		
Jun, 14 2023	Airfare - NASAA Fall Meeting (NASAA reimbursed the ASC for this claim)	\$478.67
Destination(s): San Diego, CA		EXP-003601
Air Fare: \$ 460.32 + Tax (\$ 18.35)		
Total: \$ 460.32 + Tax (\$ 18.35)		
Other Attendees:		

# Expense Disclosure

Jun, 01 2023	Vice-Chairs Group Lunch Meeting	\$195.30
Destination(s): Calgary		EXP-003689
Hospitality: \$ 187.55 + Tax (\$ 7.75)		
Total: \$ 187.55 + Tax (\$ 7.75)		
Other Attendees:		
Apr, 27 2023	Travel Meal - CSA Spring Meeting	\$9.20
Destination(s): Toronto		EXP-003603
Meals: \$ 8.14 + Tax (\$ 1.06)		
Total: \$ 8.14 + Tax (\$ 1.06)		
Other Attendees:		
Apr, 27 2023	Travel Meal - CSA Spring Meeting	\$11.60
Destination(s): Toronto		EXP-003605
Meals: \$ 10.27 + Tax (\$ 1.33)		
Total: \$ 10.27 + Tax (\$ 1.33)		
Other Attendees:		
Apr, 27 2023	Taxi - CSA Spring Meeting	\$68.76
Destination(s): Toronto		EXP-003610
Other Transportation: \$ 66.03 + Tax (\$ 2.73)		
Total: \$ 66.03 + Tax (\$ 2.73)		
Other Attendees:		
Apr, 27 2023	Taxi - CSA Spring Meeting	\$50.83
Destination(s): Toronto		EXP-003613
Other Transportation: \$ 45.96 + Tax (\$ 4.87)		
Total: \$ 45.96 + Tax (\$ 4.87)		
Other Attendees:		
Apr, 25 2023	Travel Meal - CSA Spring Meeting	\$9.20
Destination(s): Toronto		EXP-003602
Meals: \$ 8.14 + Tax (\$ 1.06)		
Total: \$ 8.14 + Tax (\$ 1.06)		
Other Attendees:		
Apr, 25 2023	Taxi - CSA Spring Meeting	\$18.29
Destination(s): Toronto		EXP-003614
Other Transportation: \$ 16.76 + Tax (\$ 1.53)		
Total: \$ 16.76 + Tax (\$ 1.53)		
Other Attendees:		
Apr, 24 2023 - Apr, 27 2023	Accommodation - CSA Spring Meeting	\$1,265.70
Destination(s): Toronto		EXP-003594
Accommodation: \$ 1,120.09 + Tax (\$ 145.61)		
Total: \$ 1,120.09 + Tax (\$ 145.61)		
Other Attendees:		
Apr, 24 2023	Travel Meal - CSA Spring Meeting	\$20.75

# Expense Disclosure

Destination(s): Toronto				EXP-003604
Meals:	\$ 18.36	+ Tax	(\$ 2.39)	
<b>Total:</b>	\$ 18.36	+ Tax	(\$ 2.39)	
Other Attendees:				
Apr, 24 2023	Travel Meal - CSA Spring Meeting			\$11.60
Destination(s): Toronto				EXP-003606
Meals:	\$ 10.27	+ Tax	(\$ 1.33)	
<b>Total:</b>	\$ 10.27	+ Tax	(\$ 1.33)	
Other Attendees:				
Apr, 24 2023	Taxi - CSA Spring Meeting			\$49.06
Destination(s): Toronto				EXP-003612
Other Transportation:	\$ 47.11	+ Tax	(\$ 1.95)	
<b>Total:</b>	\$ 47.11	+ Tax	(\$ 1.95)	
Other Attendees:				
Apr, 24 2023	Taxi - CSA Spring Meeting			\$56.25
Destination(s): Toronto				EXP-003616
Other Transportation:	\$ 50.85	+ Tax	(\$ 5.40)	
<b>Total:</b>	\$ 50.85	+ Tax	(\$ 5.40)	
Other Attendees:				
Apr, 19 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)			\$15.51
Destination(s): Washington				EXP-003595
Meals:	\$ 15.51	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 15.51	+ Tax	(\$ 0.00)	
Other Attendees:				
Apr, 19 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)			\$22.01
Destination(s): Washington				EXP-003608
Meals:	\$ 19.48	+ Tax	(\$ 2.53)	
<b>Total:</b>	\$ 19.48	+ Tax	(\$ 2.53)	
Other Attendees:				
Apr, 19 2023	Taxi - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)			\$71.93
Destination(s): Washington				EXP-003609
Other Transportation:	\$ 68.95	+ Tax	(\$ 2.98)	
<b>Total:</b>	\$ 68.95	+ Tax	(\$ 2.98)	
Other Attendees:				
Apr, 18 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)			\$107.10
Destination(s): Washington				EXP-003597
Meals:	\$ 107.10	+ Tax	(\$ 0.00)	
<b>Total:</b>	\$ 107.10	+ Tax	(\$ 0.00)	
Other Attendees:				

# Expense Disclosure

Apr, 17 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)	\$105.23
Destination(s): Washington		EXP-003598
Meals: \$ 105.23 + Tax (\$ 0.00)		
Total: \$ 105.23 + Tax (\$ 0.00)		
Other Attendees:		
Apr, 15 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)	\$139.44
Destination(s): Washington		EXP-003599
Meals: \$ 139.44 + Tax (\$ 0.00)		
Total: \$ 139.44 + Tax (\$ 0.00)		
Other Attendees:		
Apr, 15 2023	Travel Meal - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)	\$27.66
Destination(s): Washington		EXP-003607
Meals: \$ 24.48 + Tax (\$ 3.18)		
Total: \$ 24.48 + Tax (\$ 3.18)		
Other Attendees:		
Apr, 15 2023	Taxi - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)	\$52.12
Destination(s): Washington		EXP-003611
Other Transportation: \$ 50.05 + Tax (\$ 2.07)		
Total: \$ 50.05 + Tax (\$ 2.07)		
Other Attendees:		
Apr, 15 2023	Taxi - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)	\$34.44
Destination(s): Washington		EXP-003615
Other Transportation: \$ 34.44 + Tax (\$ 0.00)		
Total: \$ 34.44 + Tax (\$ 0.00)		
Other Attendees:		
TOTAL:		\$3,662.32

## Senior Mgmt

Alex Conac, Chief Financial Officer

### Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
Jun, 26 2023 - Jun, 27 2023	Park Pass - ASC Directors' Strategic Meeting	\$31.50
Destination(s): Kananaskis		EXP-003772
Other Transportation: \$ 30.00 + Tax (\$ 1.50)		
Total: \$ 30.00 + Tax (\$ 1.50)		
Other Attendees:		
TOTAL:		\$31.50

Samir Sabharwal, Executive Director

### Expense Report Details: Fiscal Year 2023-2024

Expense Claim Period	Purpose	Total Cost
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# Expense Disclosure

Jun, 27 2023	Personal Vehicle Kilometers - ASC Directors' Strategic Meeting				\$50.55
Destination(s): Kananaskis					EXP-003743
Other Transportation:		\$ 48.14	+ Tax	(\$ 2.41)	
<b>Total:</b>		\$ 48.14	+ Tax	(\$ 2.41)	
Other Attendees:					
Jun, 26 2023 - Jun, 27 2023	Park Pass - ASC Directors' Strategic Meeting				\$31.50
Destination(s): Kananaskis					EXP-003741
Other Transportation:		\$ 30.00	+ Tax	(\$ 1.50)	
<b>Total:</b>		\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:					
Jun, 26 2023	Personal Vehicle Kilometers - ASC Directors' Strategic Meeting				\$50.55
Destination(s): Kananaskis					EXP-003742
Other Transportation:		\$ 48.14	+ Tax	(\$ 2.41)	
<b>Total:</b>		\$ 48.14	+ Tax	(\$ 2.41)	
Other Attendees:					
Jun, 26 2023	Travel Meal - ASC Directors' Strategic Meeting				\$18.00
Destination(s): Kananaskis					EXP-003744
Meals:		\$ 17.14	+ Tax	(\$ 0.86)	
<b>Total:</b>		\$ 17.14	+ Tax	(\$ 0.86)	
Other Attendees:					
Jun, 23 2023	Taxi - CSA Summer Meetings				\$59.21
Destination(s): Montreal					EXP-003740
Other Transportation:		\$ 56.39	+ Tax	(\$ 2.82)	
<b>Total:</b>		\$ 56.39	+ Tax	(\$ 2.82)	
Other Attendees:					
Jun, 22 2023	Travel Meal - CSA Summer Meetings				\$14.00
Destination(s): Montreal					EXP-003737
Meals:		\$ 13.33	+ Tax	(\$ 0.67)	
<b>Total:</b>		\$ 13.33	+ Tax	(\$ 0.67)	
Other Attendees:					
Jun, 22 2023	Travel Meal - CSA Summer Meetings				\$18.00
Destination(s): Montreal					EXP-003738
Meals:		\$ 17.14	+ Tax	(\$ 0.86)	
<b>Total:</b>		\$ 17.14	+ Tax	(\$ 0.86)	
Other Attendees:					
Jun, 22 2023	Taxi - CSA Summer Meetings				\$43.37
Destination(s): Montreal					EXP-003739
Other Transportation:		\$ 41.66	+ Tax	(\$ 1.71)	
<b>Total:</b>		\$ 41.66	+ Tax	(\$ 1.71)	
Other Attendees:					

# Expense Disclosure

Jun, 19 2023 - Jun, 22 2023	Airfare - CSA Summer Meetings	\$884.70
Destination(s): Montreal		EXP-003730
Air Fare: \$ 842.74	+ Tax (\$ 41.96)	
<b>Total: \$ 842.74</b>	<b>+ Tax (\$ 41.96)</b>	
Other Attendees:		
Jun, 19 2023	Taxi - CSA Summer Meetings	\$56.68
Destination(s): Montreal		EXP-003732
Other Transportation: \$ 54.22	+ Tax (\$ 2.46)	
<b>Total: \$ 54.22</b>	<b>+ Tax (\$ 2.46)</b>	
Other Attendees:		
Jun, 19 2023	Travel Meal - CSA Summer Meetings	\$18.00
Destination(s): Montreal		EXP-003733
Meals: \$ 17.14	+ Tax (\$ 0.86)	
<b>Total: \$ 17.14</b>	<b>+ Tax (\$ 0.86)</b>	
Other Attendees:		
Jun, 19 2023	Taxi - CSA Summer Meetings	\$40.95
Destination(s): Montreal		EXP-003734
Other Transportation: \$ 39.40	+ Tax (\$ 1.55)	
<b>Total: \$ 39.40</b>	<b>+ Tax (\$ 1.55)</b>	
Other Attendees:		
Jun, 19 2023 - Jun, 22 2023	Accommodation - CSA Summer Meetings	\$960.33
Destination(s): Montreal		EXP-003735
Accommodation: \$ 918.57	+ Tax (\$ 41.76)	
<b>Total: \$ 918.57</b>	<b>+ Tax (\$ 41.76)</b>	
Other Attendees:		
Jun, 19 2023	Travel Meal - CSA Summer Meetings	\$28.00
Destination(s): Montreal		EXP-003736
Meals: \$ 26.67	+ Tax (\$ 1.33)	
<b>Total: \$ 26.67</b>	<b>+ Tax (\$ 1.33)</b>	
Other Attendees:		
May, 29 2023	Lunch Meeting with New ASC General Counsel	\$48.95
Destination(s): Calgary		EXP-003756
Hospitality: \$ 46.97	+ Tax (\$ 1.98)	
<b>Total: \$ 46.97</b>	<b>+ Tax (\$ 1.98)</b>	
Other Attendees:		
May, 14 2023	Lunch Meeting with Trican Well Service Ltd Representative	\$70.62
Destination(s): Calgary		EXP-003731
Hospitality: \$ 67.77	+ Tax (\$ 2.85)	
<b>Total: \$ 67.77</b>	<b>+ Tax (\$ 2.85)</b>	
Other Attendees:		

# Expense Disclosure

May, 04 2023	Coffee Meeting with University of Calgary Law Representative	\$10.50
Destination(s): Calgary		EXP-003719
Hospitality:	\$ 10.07 + Tax (\$ 0.43)	
Total:	\$ 10.07 + Tax (\$ 0.43)	
Other Attendees:		
Apr, 28 2023	Travel Meal - CSA Spring Meeting & Executive Director Meetings	\$14.00
Destination(s): Toronto		EXP-003726
Meals:	\$ 12.39 + Tax (\$ 1.61)	
Total:	\$ 12.39 + Tax (\$ 1.61)	
Other Attendees:		
Apr, 28 2023	Taxi - CSA Spring Meeting & Executive Director Meetings	\$33.95
Destination(s): Toronto		EXP-003727
Other Transportation:	\$ 30.04 + Tax (\$ 3.91)	
Total:	\$ 30.04 + Tax (\$ 3.91)	
Other Attendees:		
Apr, 28 2023	Travel Meal - CSA Spring Meeting & Executive Director Meetings	\$18.00
Destination(s): Toronto		EXP-003728
Meals:	\$ 15.93 + Tax (\$ 2.07)	
Total:	\$ 15.93 + Tax (\$ 2.07)	
Other Attendees:		
Apr, 28 2023	Taxi - CSA Spring Meeting & Executive Director Meetings	\$51.06
Destination(s): Toronto		EXP-003729
Other Transportation:	\$ 48.63 + Tax (\$ 2.43)	
Total:	\$ 48.63 + Tax (\$ 2.43)	
Other Attendees:		
Apr, 27 2023	Travel Meal - CSA Spring Meeting & Executive Director Meetings	\$28.00
Destination(s): Toronto		EXP-003725
Meals:	\$ 24.78 + Tax (\$ 3.22)	
Total:	\$ 24.78 + Tax (\$ 3.22)	
Other Attendees:		
Apr, 24 2023	Travel Meal - CSA Spring Meeting & Executive Director Meetings	\$28.00
Destination(s): Toronto		EXP-003724
Meals:	\$ 24.78 + Tax (\$ 3.22)	
Total:	\$ 24.78 + Tax (\$ 3.22)	
Other Attendees:		

# Expense Disclosure

Apr, 23 2023 - Apr, 28 2023		Accommodation - CSA Spring Meeting & Executive Director Meetings		\$2,109.50
Destination(s): Toronto				EXP-003723
Accommodation:	\$ 1,866.80	+ Tax	(\$ 242.70)	
<b>Total:</b>	\$ 1,866.80	+ Tax	(\$ 242.70)	
Other Attendees:				
Apr, 22 2023		Taxi - CSA Spring Meeting & Executive Director Meetings		\$53.83
Destination(s): Toronto				EXP-003720
Other Transportation:	\$ 51.27	+ Tax	(\$ 2.56)	
<b>Total:</b>	\$ 51.27	+ Tax	(\$ 2.56)	
Other Attendees:				
Apr, 22 2023		Travel Meal - CSA Spring Meeting & Executive Director Meetings		\$18.00
Destination(s): Toronto				EXP-003721
Meals:	\$ 17.14	+ Tax	(\$ 0.86)	
<b>Total:</b>	\$ 17.14	+ Tax	(\$ 0.86)	
Other Attendees:				
Apr, 22 2023		Taxi - CSA Spring Meeting & Executive Director Meetings		\$31.35
Destination(s): Toronto				EXP-003722
Other Transportation:	\$ 27.74	+ Tax	(\$ 3.61)	
<b>Total:</b>	\$ 27.74	+ Tax	(\$ 3.61)	
Other Attendees:				
TOTAL:				\$4,789.60