

Expense Disclosure

Fiscal Year 2013-2014 1

Senior Mgmt

Lara Gaede, Chief Accountant

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Mar, 05 2013 - Apr, 11 2013	Inforex Speaking Engagement and Collins Barrow Lunch	\$71.00
Destination(s):		EXP-000053
Hosting:	\$ 56.19 + Tax (\$ 2.81)	
Parking:	\$ 11.43 + Tax (\$ 0.57)	
Total:	\$ 67.62 + Tax (\$ 3.38)	
Other Attendees: Kelly LaVallie (Collins Barrow)		
TOTAL:		\$71.00

Fiscal Year 2012-2013 1

Members

Daniel McKinley, Member

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 21 2013	Travel Expenses for Hearing	\$629.21
Destination(s): Calgary		EXP-000042
Air Fare:	\$ 487.25 + Tax (\$ 24.36)	
Other Transportation:	\$ 80.00 + Tax (\$ 4.00)	
Parking:	\$ 32.00 + Tax (\$ 1.60)	
Total:	\$ 599.25 + Tax (\$ 29.96)	
Other Attendees:		
Mar, 13 2013	March 13 Hotel/Travel	\$681.36
Destination(s): Calgary		EXP-000041
Accommodation:	\$ 351.77 + Tax (\$ 17.59)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Total:	\$ 648.91 + Tax (\$ 32.45)	
Other Attendees:		
Mar, 12 2013 - Mar, 13 2013	Travel/Hotel for Meeting	\$681.36
Destination(s):		EXP-000075
Accommodation:	\$ 289.00 + Tax (\$ 35.46)	
Meals:	\$ 4.76 + Tax (\$ 0.24)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 628.90 + Tax (\$ 52.46)	
Other Attendees:		

Expense Disclosure

Mar, 04 2013 - Mar, 06 2013

[Travel/Hotel for Hearing](#)

\$1,693.84

Destination(s): Calgary			
Accommodation:	\$ 867.00	+ Tax	(\$ 106.38)
Meals:	\$ 204.76	+ Tax	(\$ 10.24)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 119.70	+ Tax	(\$ 0.00)
Travel Incidentals:	\$ 70.25	+ Tax	(\$ 3.51)
Total:	\$ 1,558.85	+ Tax	(\$ 134.99)

EXP-000040

Other Attendees:

Feb, 11 2013 - Feb, 13 2013

[Meeting and Hearing Expenses](#)

\$1,104.32

Destination(s): Calgary			
Accommodation:	\$ 578.00	+ Tax	(\$ 70.92)
Meals:	\$ 45.62	+ Tax	(\$ 2.28)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 76.00	+ Tax	(\$ 3.80)
Travel Incidentals:	\$ 14.95	+ Tax	(\$ 0.75)
Total:	\$ 1,011.71	+ Tax	(\$ 92.61)

EXP-000016

Other Attendees:

Jan, 15 2013 - Jan, 16 2013

[Hearing Expenses](#)

\$979.49

Destination(s): Calgary			
Accommodation:	\$ 597.70	+ Tax	(\$ 29.89)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 38.00	+ Tax	(\$ 1.90)
Total:	\$ 932.84	+ Tax	(\$ 46.65)

EXP-000015

Other Attendees:

TOTAL:

\$5,769.58

Fred Snell, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Feb, 20 2013 - Feb, 26 2013	Hearing Parking	\$169.40
Destination(s): Calgary		EXP-000010
Parking:	\$ 161.33 + Tax (\$ 8.07)	
Total:	\$ 161.33 + Tax (\$ 8.07)	
Other Attendees:		
Feb, 20 2013 - Feb, 26 2013	Parking for Hearing	\$169.40
Destination(s): Calgary		EXP-000092
Parking:	\$ 161.33 + Tax (\$ 8.07)	
Total:	\$ 161.33 + Tax (\$ 8.07)	
Other Attendees:		
Jan, 16 2013 - Feb, 14 2013	Hearing and Meeting Parking	\$270.00
Destination(s): Calgary		EXP-000012
Parking:	\$ 257.14 + Tax (\$ 12.86)	
Total:	\$ 257.14 + Tax (\$ 12.86)	
Other Attendees:		
TOTAL:		\$608.80

Glen Roane, Member

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 12 2013	Travel for Meeting	\$143.80
Destination(s): Calgary		EXP-000035
Other Transportation:	\$ 108.95 + Tax (\$ 5.45)	
Parking:	\$ 28.00 + Tax (\$ 1.40)	
Total:	\$ 136.95 + Tax (\$ 6.85)	
Other Attendees:		
Jan, 14 2013	Interviews - Parking and Lunch	\$135.83
Destination(s): Calgary		EXP-000007
Meals:	\$ 12.41 + Tax (\$ 0.62)	
Other:	\$ 8.00 + Tax (\$ 0.40)	
Other Transportation:	\$ 108.95 + Tax (\$ 5.45)	
Total:	\$ 129.36 + Tax (\$ 6.47)	
Other Attendees:		
TOTAL:		\$279.63

Ken Potter, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 13 2013	Parking for Meeting and Hearing	\$50.00
Destination(s): Calgary		EXP-000032
Member Travel Expense - Other:	\$ 47.62 + Tax (\$ 2.38)	
Total:	\$ 47.62 + Tax (\$ 2.38)	
Other Attendees:		
Feb, 25 2013 - Feb, 26 2013	Hearing Parking	\$64.00
Destination(s): Calgary		EXP-000006
Parking:	\$ 60.95 + Tax (\$ 3.05)	
Total:	\$ 60.95 + Tax (\$ 3.05)	
Other Attendees:		
Feb, 20 2013 - Feb, 22 2013	Hearing Parking	\$96.00
Destination(s): Calgary		EXP-000005
Parking:	\$ 91.43 + Tax (\$ 4.57)	
Total:	\$ 91.43 + Tax (\$ 4.57)	
Other Attendees:		
Feb, 11 2013 - Mar, 14 2013	Meeting & hearing parking	\$140.00
Destination(s): Calgary		EXP-000003
Parking:	\$ 133.33 + Tax (\$ 6.67)	
Total:	\$ 133.33 + Tax (\$ 6.67)	
Other Attendees:		
Jan, 16 2013	Meeting Parking	\$32.00
Destination(s): Calgary		EXP-000001
Parking:	\$ 30.48 + Tax (\$ 1.52)	
Total:	\$ 30.48 + Tax (\$ 1.52)	
Other Attendees:		
TOTAL:		\$382.00
Maureen McCaw, Member		

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 12 2013 - Mar, 13 2013	Human Resources Committee Meeting	\$1,037.24
Destination(s): Calgary		EXP-000039
Accommodation:	\$ 263.85 + Tax (\$ 13.19)	
Air Fare:	\$ 559.25 + Tax (\$ 27.96)	
Other Transportation:	\$ 136.65 + Tax (\$ 6.84)	
Parking:	\$ 28.10 + Tax (\$ 1.40)	
Total:	\$ 987.85 + Tax (\$ 49.39)	
Other Attendees:		
Mar, 11 2013 - Mar, 12 2013	Travel for Meetings	\$889.30
Destination(s): Calgary		EXP-000106
Accommodation:	\$ 244.85 + Tax (\$ 12.24)	
Air Fare:	\$ 559.25 + Tax (\$ 27.96)	
Other Transportation:	\$ 43.27 + Tax (\$ 1.73)	
Total:	\$ 847.37 + Tax (\$ 41.93)	
Other Attendees:		
Feb, 12 2013 - Feb, 13 2013	Taxis for February Commission Meeting	\$112.78
Destination(s):		EXP-000038
Other Transportation:	\$ 107.41 + Tax (\$ 5.37)	
Total:	\$ 107.41 + Tax (\$ 5.37)	
Other Attendees:		
TOTAL:		\$2,039.32

Rod McKay, Member

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 21 2013	Parking for Hearing	\$31.50
Destination(s): Calgary		EXP-000061
Parking:	\$ 30.00 + Tax (\$ 1.50)	
Total:	\$ 30.00 + Tax (\$ 1.50)	
Other Attendees:		
Mar, 04 2013 - Mar, 13 2013	Parking for Hearings	\$139.92
Destination(s): Calgary		EXP-000034
Parking:	\$ 133.26 + Tax (\$ 6.66)	
Total:	\$ 133.26 + Tax (\$ 6.66)	
Other Attendees:		
TOTAL:		\$171.42

Terry Allen, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 13 2013	Monthly Meeting Parking	\$29.40
Destination(s): Calgary		EXP-000031
Parking:	\$ 28.00 + Tax (\$ 1.40)	
Total:	\$ 28.00 + Tax (\$ 1.40)	
Other Attendees:		
Jan, 16 2013 - Feb, 13 2013	Meeting Parking	\$67.20
Destination(s): Calgary		EXP-000017
Parking:	\$ 64.00 + Tax (\$ 3.20)	
Total:	\$ 64.00 + Tax (\$ 3.20)	
Other Attendees:		
TOTAL:		\$96.60

Office of the Chair

Glenda A. Campbell, Q.C., Vice-Chair

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Feb, 27 2013 - Feb, 28 2013	CCAT Board Meeting	\$1,973.26
Destination(s): Ottawa, ON		EXP-000014
Accommodation:	\$ 176.56 + Tax (\$ 21.19)	
Air Fare:	\$ 1,604.87 + Tax (\$ 80.24)	
Other Transportation:	\$ 83.71 + Tax (\$ 6.69)	
Total:	\$ 1,865.14 + Tax (\$ 108.12)	
Other Attendees:		
Jan, 23 2013 - Jan, 24 2013	CSA Chairs' Winter Meeting	\$1,316.83
Destination(s): Vancouver, BC		EXP-000013
Accommodation:	\$ 358.00 + Tax (\$ 56.34)	
Air Fare:	\$ 809.08 + Tax (\$ 40.46)	
Other Transportation:	\$ 47.70 + Tax (\$ 5.25)	
Total:	\$ 1,214.78 + Tax (\$ 102.05)	
Other Attendees:		
TOTAL:		\$3,290.09
William S. Rice, Chair & Chief Executive Officer		

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 24 2013 - Mar, 27 2013	Council of Ministers' Meeting	\$5,416.49
Destination(s): Montreal		EXP-000029
Accommodation:	\$ 432.52 + Tax (\$ 17.30)	
Air Fare:	\$ 4,702.74 + Tax (\$ 0.00)	
Meals:	\$ 57.64 + Tax (\$ 2.88)	
Other Transportation:	\$ 110.58 + Tax (\$ 4.42)	
Parking:	\$ 76.00 + Tax (\$ 3.80)	
Travel Incidentals:	\$ 8.20 + Tax (\$ 0.41)	
Total:	\$ 5,387.68 + Tax (\$ 28.81)	
Other Attendees:		
Mar, 20 2013 - Mar, 22 2013	Langdon Hall Securities Conference	\$3,884.33
Destination(s): Ontario		EXP-000004
Air Fare:	\$ 3,669.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 123.43 + Tax (\$ 16.05)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 3,864.68 + Tax (\$ 19.65)	
Other Attendees:		
Jan, 23 2013 - Jan, 25 2013	CSA Winter Meeting	\$987.87
Destination(s): Vancouver, BC		EXP-000002
Accommodation:	\$ 269.03 + Tax (\$ 29.59)	
Air Fare:	\$ 508.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 94.95 + Tax (\$ 10.45)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 944.23 + Tax (\$ 43.64)	
Other Attendees:		
TOTAL:		\$10,288.69
Senior Mgmt		

Expense Disclosure

Danna McLeod, Director, Corporate Resources

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Mar, 06 2013 - Mar, 08 2013	Conference Board of Canada HR Executives Meeting	\$437.86
Destination(s): Vancouver		EXP-000030
Accommodation:	\$ 287.29 + Tax (\$ 34.47)	
Other Transportation:	\$ 111.51 + Tax (\$ 4.59)	
Total:	\$ 398.80 + Tax (\$ 39.06)	
Other Attendees:		
Jan, 24 2013 - Feb, 28 2013	Travel - Toronto (Cdn Talent Management Summit), Vancouver (HRIA Certification)	\$1,203.57
Destination(s): Vancouver (March) and Toronto (May)		EXP-000022
Air Fare:	\$ 1,044.73 + Tax (\$ 52.24)	
Hospitality:	\$ 102.50 + Tax (\$ 4.10)	
Total:	\$ 1,147.23 + Tax (\$ 56.34)	
Other Attendees:		
TOTAL:		\$1,641.43

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

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Jan, 22 2013 - Jan, 25 2013	CSA Executive Directors' and Chairs' Meeting	\$548.34
Destination(s): Vancouver, BC		EXP-000020
Accommodation:	\$ 358.00 + Tax (\$ 56.34)	
Other Transportation:	\$ 125.87 + Tax (\$ 8.13)	
Total:	\$ 483.87 + Tax (\$ 64.47)	
Other Attendees:		
TOTAL:		\$548.34

Lara Gaede, Chief Accountant

Expense Disclosure

Expense Report Details: Fiscal Year 2012-2013

Expense Claim Period	Purpose	Total Cost
Feb, 24 2013 - Feb, 25 2013	FRAC Meeting	\$1,268.30
Destination(s): Toronto, ON		EXP-000023
Accommodation:	\$ 156.38 + Tax (\$ 18.77)	
Air Fare:	\$ 891.72 + Tax (\$ 44.59)	
Meals:	\$ 23.97 + Tax (\$ 2.88)	
Other Transportation:	\$ 116.06 + Tax (\$ 13.93)	
Total:	\$ 1,188.13 + Tax (\$ 80.17)	
Other Attendees:		
Feb, 22 2013	Lunch meeting to discuss secondment program	\$54.00
Destination(s): Calgary		EXP-000024
Hospitality:	\$ 51.92 + Tax (\$ 2.08)	
Total:	\$ 51.92 + Tax (\$ 2.08)	
Other Attendees: Matt Bootle (E&Y)		
Feb, 09 2013 - Feb, 15 2013	Leadership Development Course	\$1,579.62
Destination(s): Banff		EXP-000098
Accommodation:	\$ 1,579.62 + Tax (\$ 0.00)	
Total:	\$ 1,579.62 + Tax (\$ 0.00)	
Other Attendees:		
Jan, 08 2013 - Jan, 09 2013	Edmonton Trip	\$376.02
Destination(s): Edmonton		EXP-000026
Air Fare:	\$ 337.75 + Tax (\$ 16.89)	
Meals:	\$ 6.13 + Tax (\$ 0.25)	
Other:	\$ 14.29 + Tax (\$ 0.71)	
Total:	\$ 358.17 + Tax (\$ 17.85)	
Other Attendees:		
Jan, 01 2013 - Jan, 31 2013	Lunch meetings to discuss secondment program	\$167.84
Destination(s): Calgary		EXP-000025
Hospitality:	\$ 161.38 + Tax (\$ 6.46)	
Total:	\$ 161.38 + Tax (\$ 6.46)	
Other Attendees: Jan 14: Harry English (Deloitte); Jan 28: Jonathan Winn, Lorraine Walker (BDO), Brian Banderk		
TOTAL:		\$3,445.78