

Expense Disclosure

Fiscal Year 2014-2015 1

Members

Fred Snell, Member

Expense Report Details: Fiscal Year 2014-2015

Expense Claim Period	Purpose	Total Cost
Mar, 03 2014 - Apr, 11 2014	Parking	\$183.50
Destination(s):		EXP-000196
Parking:	\$ 174.76 + Tax (\$ 8.74)	
Total:	\$ 174.76 + Tax (\$ 8.74)	
Other Attendees:		
TOTAL:		\$183.50

Fiscal Year 2013-2014 1

Members

Ann Rooney, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Nov, 12 2013	Travel via taxi	\$25.00
Destination(s):		EXP-000192
Other Transportation:	\$ 24.04 + Tax (\$ 0.96)	
Total:	\$ 24.04 + Tax (\$ 0.96)	
Other Attendees:		
Jun, 01 2013 - Jun, 03 2013	CSA Conference	\$4,202.48
Destination(s): Toronto		EXP-000084
Accommodation:	\$ 275.00 + Tax (\$ 44.00)	
Air Fare:	\$ 3,594.15 + Tax (\$ 179.71)	
Other:	\$ 61.95 + Tax (\$ 8.05)	
Other Transportation:	\$ 17.83 + Tax (\$ 0.89)	
Parking:	\$ 19.90 + Tax (\$ 1.00)	
Total:	\$ 3,968.83 + Tax (\$ 233.65)	
Other Attendees:		
TOTAL:		\$4,227.48

Daniel McKinley, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
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Expense Disclosure

Feb, 11 2014 - Feb, 12 2014	Audit Committee Meeting	\$1,468.69
Destination(s): Calgary EXP-000200		
Accommodation:	\$ 878.00 + Tax (\$ 107.74)	
Meals:	\$ 87.64 + Tax (\$ 3.51)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 76.00 + Tax (\$ 3.80)	
Total:	\$ 1,338.78 + Tax (\$ 129.91)	
Other Attendees:		
Jan, 14 2014 - Jan, 16 2014	Meeting with Auditor-General	\$866.67
Destination(s): Calgary EXP-000202		
Accommodation:	\$ 439.00 + Tax (\$ 53.87)	
Meals:	\$ 21.00 + Tax (\$ 0.90)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 795.14 + Tax (\$ 71.53)	
Other Attendees:		
Dec, 09 2013 - Dec, 11 2013	Hearing and Audit Committee Meeting	\$1,436.87
Destination(s): Calgary EXP-000129		
Accommodation:	\$ 578.00 + Tax (\$ 70.92)	
Air Fare:	\$ 447.25 + Tax (\$ 22.36)	
Meals:	\$ 101.86 + Tax (\$ 4.07)	
Other Transportation:	\$ 204.24 + Tax (\$ 8.17)	
Total:	\$ 1,331.35 + Tax (\$ 105.52)	
Other Attendees:		
Dec, 01 2013 - Dec, 04 2013	Expenses for Hearing	\$2,154.55
Destination(s): Calgary EXP-000131		
Accommodation:	\$ 1,483.90 + Tax (\$ 161.61)	
Meals:	\$ 74.37 + Tax (\$ 2.97)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 114.00 + Tax (\$ 5.70)	
Total:	\$ 1,969.41 + Tax (\$ 185.14)	
Other Attendees:		
Nov, 27 2013 - Nov, 29 2013	Expenses for Hearing	\$2,874.51
Destination(s): Calgary EXP-000130		
Accommodation:	\$ 1,795.00 + Tax (\$ 231.49)	
Meals:	\$ 323.58 + Tax (\$ 12.94)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 190.00 + Tax (\$ 9.50)	
Total:	\$ 2,605.72 + Tax (\$ 268.79)	
Other Attendees:		
Nov, 12 2013 - Nov, 13 2013	Audit Committee Meeting	\$758.01

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Destination(s): Calgary			EXP-000133
Accommodation:	\$ 289.00	+ Tax (\$ 35.46)	
Meals:	\$ 78.51	+ Tax (\$ 3.14)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 38.00	+ Tax (\$ 1.90)	
Total:	\$ 702.65	+ Tax (\$ 55.36)	
Other Attendees:			
Nov, 04 2013 - Nov, 05 2013	Expenses for Hearing, Deposit on Hotels for June/July Meetings		\$2,359.77
Destination(s): Calgary			EXP-000132
Accommodation:	\$ 1,802.46	+ Tax (\$ 183.41)	
Meals:	\$ 21.15	+ Tax (\$ 0.85)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 38.00	+ Tax (\$ 1.90)	
Total:	\$ 2,158.75	+ Tax (\$ 201.02)	
Other Attendees:			
Oct, 08 2013 - Oct, 09 2013	Expenses for Meeting		\$698.36
Destination(s): Calgary			EXP-000134
Accommodation:	\$ 289.00	+ Tax (\$ 35.46)	
Meals:	\$ 21.15	+ Tax (\$ 0.85)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 38.00	+ Tax (\$ 1.90)	
Total:	\$ 645.29	+ Tax (\$ 53.07)	
Other Attendees:			
Sep, 10 2013 - Sep, 11 2013	Committee and Commission Meetings		\$788.77
Destination(s): Calgary			EXP-000112
Accommodation:	\$ 289.00	+ Tax (\$ 35.46)	
Meals:	\$ 107.87	+ Tax (\$ 4.54)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 38.00	+ Tax (\$ 1.90)	
Total:	\$ 732.01	+ Tax (\$ 56.76)	
Other Attendees:			
Jul, 14 2013 - Jul, 17 2013	Expenses for Hearing		\$2,201.57
Destination(s): Calgary			EXP-000090
Accommodation:	\$ 1,455.89	+ Tax (\$ 178.17)	
Meals:	\$ 129.34	+ Tax (\$ 6.47)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 114.00	+ Tax (\$ 5.70)	
Total:	\$ 1,996.37	+ Tax (\$ 205.20)	
Other Attendees:			
Jul, 10 2013	Expenses for Meeting		\$351.90

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Destination(s): Calgary			EXP-000089
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 38.00	+ Tax	(\$ 1.90)
Total:	\$ 335.14	+ Tax	(\$ 16.76)
Other Attendees:			
Jun, 17 2013 - Jun, 21 2013	Expenses for Hearing		\$2,986.13
Destination(s): Calgary			EXP-000087
Accommodation:	\$ 1,886.00	+ Tax	(\$ 231.17)
Meals:	\$ 302.64	+ Tax	(\$ 15.13)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 190.00	+ Tax	(\$ 9.50)
Travel Incidentals:	\$ 37.80	+ Tax	(\$ 1.89)
Total:	\$ 2,713.58	+ Tax	(\$ 272.55)
Other Attendees:			
Jun, 10 2013 - Jun, 13 2013	Expenses for Meeting/Hearing		\$2,870.48
Destination(s): Calgary			EXP-000088
Accommodation:	\$ 1,886.52	+ Tax	(\$ 195.70)
Meals:	\$ 262.15	+ Tax	(\$ 13.11)
Other Transportation:	\$ 306.76	+ Tax	(\$ 15.24)
Parking:	\$ 152.00	+ Tax	(\$ 7.60)
Travel Incidentals:	\$ 29.90	+ Tax	(\$ 1.50)
Total:	\$ 2,637.33	+ Tax	(\$ 233.15)
Other Attendees:			
Jun, 02 2013	CSA Conference Flight		\$2,547.38
Destination(s):			EXP-000067
Air Fare:	\$ 2,426.08	+ Tax	(\$ 121.30)
Total:	\$ 2,426.08	+ Tax	(\$ 121.30)
Other Attendees:			
Jun, 02 2013 - Jun, 03 2013	CSA Conference		\$474.64
Destination(s): Toronto			EXP-000070
Accommodation:	\$ 284.82	+ Tax	(\$ 34.18)
Meals:	\$ 44.58	+ Tax	(\$ 5.35)
Other Transportation:	\$ 80.36	+ Tax	(\$ 9.64)
Parking:	\$ 14.96	+ Tax	(\$ 0.75)
Total:	\$ 424.72	+ Tax	(\$ 49.92)
Other Attendees:			

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May, 15 2013	Travel/Hotel for Committee Meeting	\$704.46
Destination(s): Calgary		EXP-000069
Accommodation:	\$ 309.58 + Tax (\$ 14.88)	
Meals:	\$ 26.76 + Tax (\$ 1.34)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 671.48 + Tax (\$ 32.98)	
Other Attendees:		

May, 10 2013	Travel/Parking for Hearing	\$334.50
Destination(s):		EXP-000068
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 21.43 + Tax (\$ 1.07)	
Total:	\$ 318.57 + Tax (\$ 15.93)	
Other Attendees:		

Apr, 15 2013 - Apr, 16 2013	Travel/Hotel	\$704.56
Destination(s):		EXP-000066
Accommodation:	\$ 309.58 + Tax (\$ 14.88)	
Meals:	\$ 27.10 + Tax (\$ 1.10)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 671.82 + Tax (\$ 32.74)	
Other Attendees:		
TOTAL:		\$26,581.82

Fred Snell, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Feb, 12 2014	Parking for Hearing	\$34.00
Destination(s): Calgary		EXP-000225
Parking:	\$ 32.38 + Tax (\$ 1.62)	
Total:	\$ 32.38 + Tax (\$ 1.62)	
Other Attendees:		

Jan, 15 2014 - Jan, 28 2014	Parking charges	\$74.00
Destination(s):		EXP-000194
Parking:	\$ 70.48 + Tax (\$ 3.52)	
Total:	\$ 70.48 + Tax (\$ 3.52)	
Other Attendees:		

Nov, 05 2013 - Nov, 28 2013	Parking for Meetings and Hearings	\$239.00
Destination(s): Calgary		EXP-000142
Parking:	\$ 227.62 + Tax (\$ 11.38)	
Total:	\$ 227.62 + Tax (\$ 11.38)	
Other Attendees:		

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Aug, 28 2013 - Oct, 03 2013	Parking for Meetings and Hearings	\$294.00
Destination(s): Calgary		EXP-000143
Parking:	\$ 280.00 + Tax (\$ 14.00)	
Total:	\$ 280.00 + Tax (\$ 14.00)	
Other Attendees:		
Aug, 13 2013	Parking for Hearing	\$30.00
Destination(s): Calgary		EXP-000114
Parking:	\$ 28.57 + Tax (\$ 1.43)	
Total:	\$ 28.57 + Tax (\$ 1.43)	
Other Attendees:		
Jun, 18 2013 - Jun, 20 2013	Parking for Hearing	\$68.00
Destination(s): Calgary		EXP-000079
Parking:	\$ 64.76 + Tax (\$ 3.24)	
Total:	\$ 64.76 + Tax (\$ 3.24)	
Other Attendees:		
Jun, 10 2013 - Jun, 17 2013	Parking for Hearings and Meeting	\$170.00
Destination(s): Calgary		EXP-000080
Parking:	\$ 161.90 + Tax (\$ 8.10)	
Total:	\$ 161.90 + Tax (\$ 8.10)	
Other Attendees:		
Jun, 02 2013 - Jun, 03 2013	CSA Conference, Parking for Committee Meeting	\$4,166.26
Destination(s): Toronto		EXP-000077
Accommodation:	\$ 275.00 + Tax (\$ 44.00)	
Air Fare:	\$ 3,519.15 + Tax (\$ 175.96)	
Other Transportation:	\$ 114.43 + Tax (\$ 5.72)	
Parking:	\$ 30.48 + Tax (\$ 1.52)	
Total:	\$ 3,939.06 + Tax (\$ 227.20)	
Other Attendees:		
Apr, 30 2013 - May, 03 2013	Parking for Hearing	\$128.00
Destination(s): Calgary		EXP-000076
Parking:	\$ 121.90 + Tax (\$ 6.10)	
Total:	\$ 121.90 + Tax (\$ 6.10)	
Other Attendees:		
Apr, 16 2013 - Apr, 25 2013	Parking for Meetings and Hearings	\$79.40
Destination(s): Calgary		EXP-000078
Parking:	\$ 75.62 + Tax (\$ 3.78)	
Total:	\$ 75.62 + Tax (\$ 3.78)	
Other Attendees:		
TOTAL:		\$5,282.66
Glen Roane, Member		

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Mar, 17 2014 - Mar, 21 2014	Travel for Hearing	\$649.23
Destination(s): Calgary		EXP-000221
Meals:	\$ 26.81 + Tax (\$ 1.07)	
Other Transportation:	\$ 435.81 + Tax (\$ 21.79)	
Parking:	\$ 155.95 + Tax (\$ 7.80)	
Total:	\$ 618.57 + Tax (\$ 30.66)	
Other Attendees:		
Mar, 10 2014 - Mar, 14 2014	Travel Expenses for Hearing	\$594.50
Destination(s): Calgary		EXP-000220
Other Transportation:	\$ 435.81 + Tax (\$ 21.79)	
Parking:	\$ 130.38 + Tax (\$ 6.52)	
Total:	\$ 566.19 + Tax (\$ 28.31)	
Other Attendees:		
Feb, 24 2014 - Feb, 28 2014	Travel Expenses for Hearing	\$646.60
Destination(s): Calgary		EXP-000212
Other Transportation:	\$ 435.81 + Tax (\$ 21.79)	
Parking:	\$ 180.00 + Tax (\$ 9.00)	
Total:	\$ 615.81 + Tax (\$ 30.79)	
Other Attendees:		
Feb, 18 2014 - Feb, 21 2014	Travel for Hearing	\$458.70
Destination(s): Calgary		EXP-000213
Other Transportation:	\$ 326.86 + Tax (\$ 16.34)	
Parking:	\$ 110.00 + Tax (\$ 5.50)	
Total:	\$ 436.86 + Tax (\$ 21.84)	
Other Attendees:		
May, 14 2013	Hearing	\$140.65
Destination(s): Calgary		EXP-000065
Other Transportation:	\$ 108.95 + Tax (\$ 5.45)	
Parking:	\$ 25.00 + Tax (\$ 1.25)	
Total:	\$ 133.95 + Tax (\$ 6.70)	
Other Attendees:		
May, 14 2013	Travel for Hearing	\$140.65
Destination(s): Calgary		EXP-000091
Other Transportation:	\$ 108.95 + Tax (\$ 5.45)	
Parking:	\$ 25.00 + Tax (\$ 1.25)	
Total:	\$ 133.95 + Tax (\$ 6.70)	
Other Attendees:		
TOTAL:		\$2,630.33
Ian Beddis, Member		

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jan, 13 2014 - Mar, 15 2014	Travel for Meeting and Hearing	\$1,106.00
Destination(s): Calgary		EXP-000223
Air Fare:	\$ 649.52 + Tax (\$ 32.48)	
Parking:	\$ 403.81 + Tax (\$ 20.19)	
Total:	\$ 1,053.33 + Tax (\$ 52.67)	
Other Attendees:		
Sep, 11 2013 - Dec, 16 2013	Parking for Meetings and Hearings	\$131.35
Destination(s): Calgary		EXP-000135
Parking:	\$ 125.10 + Tax (\$ 6.25)	
Total:	\$ 125.10 + Tax (\$ 6.25)	
Other Attendees:		
Jul, 12 2013 - Jul, 17 2013	Parking for Hearing and Meetnig	\$91.65
Destination(s): Calgary		EXP-000081
Parking:	\$ 87.29 + Tax (\$ 4.36)	
Total:	\$ 87.29 + Tax (\$ 4.36)	
Other Attendees:		
May, 13 2013 - Jun, 18 2013	Parking for Meetings and Hearing	\$171.57
Destination(s): Calgary		EXP-000082
Parking:	\$ 163.40 + Tax (\$ 8.17)	
Total:	\$ 163.40 + Tax (\$ 8.17)	
Other Attendees:		
TOTAL:		\$1,500.57

Ken Potter, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Apr, 30 2013 - May, 03 2013	Parking for Hearing	\$124.40
Destination(s): Calgary		EXP-000064
Parking:	\$ 118.48 + Tax (\$ 5.92)	
Total:	\$ 118.48 + Tax (\$ 5.92)	
Other Attendees:		
TOTAL:		\$124.40

Maureen McCaw, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Feb, 11 2014 - Feb, 12 2014	ASC Members' Dinner	\$63.52
Destination(s): Calgary		EXP-000188
Other Transportation:	\$ 61.08 + Tax (\$ 2.44)	
Total:	\$ 61.08 + Tax (\$ 2.44)	
Other Attendees:		

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Feb, 11 2014 - Feb, 12 2014	Meeting	\$1,203.94
Destination(s): Calgary		EXP-000193
Air Fare:	\$ 1,131.75 + Tax (\$ 56.59)	
Other Transportation:	\$ 14.86 + Tax (\$ 0.74)	
Total:	\$ 1,146.61 + Tax (\$ 57.33)	
Other Attendees:		
Feb, 10 2014 - Feb, 12 2014	Members' Dinner	\$819.61
Destination(s): Calgary		EXP-000195
Accommodation:	\$ 594.15 + Tax (\$ 72.90)	
Meals:	\$ 8.75 + Tax (\$ 0.35)	
Other Transportation:	\$ 137.40 + Tax (\$ 6.06)	
Total:	\$ 740.30 + Tax (\$ 79.31)	
Other Attendees:		
Nov, 12 2013 - Nov, 13 2013	Expenses for Meeting	\$1,294.76
Destination(s): Calgary		EXP-000138
Accommodation:	\$ 594.15 + Tax (\$ 72.90)	
Air Fare:	\$ 489.25 + Tax (\$ 24.46)	
Other Transportation:	\$ 69.23 + Tax (\$ 2.77)	
Parking:	\$ 40.00 + Tax (\$ 2.00)	
Total:	\$ 1,192.63 + Tax (\$ 102.13)	
Other Attendees:		
Oct, 08 2013 - Oct, 09 2013	Travel and Hotel for Meeting	\$584.17
Destination(s): Calgary		EXP-000139
Accommodation:	\$ 229.00 + Tax (\$ 28.09)	
Other Transportation:	\$ 311.50 + Tax (\$ 15.58)	
Total:	\$ 540.50 + Tax (\$ 43.67)	
Other Attendees:		
Sep, 02 2013 - Sep, 03 2013	Travel for Hearing	\$1,170.72
Destination(s): Calgary		EXP-000111
Accommodation:	\$ 698.00 + Tax (\$ 85.64)	
Other Transportation:	\$ 296.36 + Tax (\$ 14.72)	
Parking:	\$ 72.38 + Tax (\$ 3.62)	
Total:	\$ 1,066.74 + Tax (\$ 103.98)	
Other Attendees:		
Jul, 10 2013	Commission Meeting	\$268.33
Destination(s): Calgary		EXP-000109
Accommodation:	\$ 239.00 + Tax (\$ 29.33)	
Total:	\$ 239.00 + Tax (\$ 29.33)	
Other Attendees:		

Expense Disclosure

Jun, 11 2013

Commission Meeting

\$615.98

Destination(s): Calgary				EXP-000108
Accommodation:	\$ 199.00	+ Tax	(\$ 24.42)	
Meals:	\$ 15.00	+ Tax	(\$ 0.75)	
Other Transportation:	\$ 325.87	+ Tax	(\$ 16.29)	
Parking:	\$ 33.00	+ Tax	(\$ 1.65)	
Total:	\$ 572.87	+ Tax	(\$ 43.11)	
Other Attendees:				

May, 13 2013

Committee Meeting

\$268.97

Destination(s): Calgary				EXP-000107
Air Fare:	\$ 206.12	+ Tax	(\$ 10.31)	
Meals:	\$ 7.28	+ Tax	(\$ 0.36)	
Other Transportation:	\$ 43.17	+ Tax	(\$ 1.73)	
Total:	\$ 256.57	+ Tax	(\$ 12.40)	
Other Attendees:				

Apr, 16 2013 - Apr, 17 2013

Hearing Expenses

\$56.68

Destination(s): Calgary				EXP-000105
Meals:	\$ 25.65	+ Tax	(\$ 1.03)	
Other Transportation:	\$ 28.85	+ Tax	(\$ 1.15)	
Total:	\$ 54.50	+ Tax	(\$ 2.18)	
Other Attendees:				

Apr, 15 2013 - Apr, 17 2013

Hearing Expenses

\$1,106.56

Destination(s): Calgary				EXP-000110
Accommodation:	\$ 698.00	+ Tax	(\$ 85.64)	
Other Transportation:	\$ 307.54	+ Tax	(\$ 15.38)	
Total:	\$ 1,005.54	+ Tax	(\$ 101.02)	
Other Attendees:				

TOTAL: \$7,453.24

Richard Shaw, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jun, 02 2013 - Jun, 03 2013	CSA Conference	\$2,560.96
Destination(s): Toronto		
Accommodation:	\$ 275.00	+ Tax (\$ 44.00)
Air Fare:	\$ 2,009.77	+ Tax (\$ 100.49)
Meals:	\$ 10.00	+ Tax (\$ 1.30)
Other Transportation:	\$ 61.95	+ Tax (\$ 8.05)
Parking:	\$ 48.00	+ Tax (\$ 2.40)
Total:	\$ 2,404.72	+ Tax (\$ 156.24)
Other Attendees:		
TOTAL:		\$2,560.96

Expense Disclosure

Rod McKay, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Mar, 10 2014 - Mar, 21 2014	Travel for Hearing	\$370.16
Destination(s): Calgary		EXP-000222
Parking:	\$ 352.53 + Tax (\$ 17.63)	
Total:	\$ 352.53 + Tax (\$ 17.63)	
Other Attendees:		
Feb, 18 2014 - Feb, 28 2014	Travel for Hearing	\$240.00
Destination(s): Calgary		EXP-000214
Parking:	\$ 228.57 + Tax (\$ 11.43)	
Total:	\$ 228.57 + Tax (\$ 11.43)	
Other Attendees:		
TOTAL:		\$610.16

Terry Allen, Member

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Feb, 25 2014 - Mar, 12 2014	Travel for Hearing/Meeting	\$55.75
Destination(s): Calgary		EXP-000224
Parking:	\$ 53.04 + Tax (\$ 2.71)	
Total:	\$ 53.04 + Tax (\$ 2.71)	
Other Attendees:		
Feb, 11 2014 - Feb, 12 2014	Audit Committee and Commission Meetings	\$45.75
Destination(s): Calgary		EXP-000166
Parking:	\$ 43.57 + Tax (\$ 2.18)	
Total:	\$ 43.57 + Tax (\$ 2.18)	
Other Attendees:		
Nov, 12 2013 - Nov, 13 2013	Parking for Meetings	\$45.75
Destination(s): Calgary		EXP-000145
Parking:	\$ 43.55 + Tax (\$ 2.20)	
Total:	\$ 43.55 + Tax (\$ 2.20)	
Other Attendees:		
Oct, 09 2013	Parking for Commission Meeting	\$34.65
Destination(s): Calgary		EXP-000144
Parking:	\$ 33.00 + Tax (\$ 1.65)	
Total:	\$ 33.00 + Tax (\$ 1.65)	
Other Attendees:		

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Sep, 10 2013 - Sep, 11 2013	Commission and Committee Meetings	\$43.50
Destination(s): Calgary		EXP-000113
Parking:	\$ 41.43 + Tax (\$ 2.07)	
Total:	\$ 41.43 + Tax (\$ 2.07)	
Other Attendees:		
Jul, 10 2013 - Jul, 11 2013	Parking for Meetings	\$40.75
Destination(s): Calgary		EXP-000086
Parking:	\$ 38.79 + Tax (\$ 1.96)	
Total:	\$ 38.79 + Tax (\$ 1.96)	
Other Attendees:		
May, 31 2013 - Jun, 04 2013	CSA Conference	\$491.55
Destination(s): Toronto		EXP-000085
Accommodation:	\$ 275.00 + Tax (\$ 44.00)	
Other:	\$ 165.91 + Tax (\$ 6.64)	
Total:	\$ 440.91 + Tax (\$ 50.64)	
Other Attendees:		
Apr, 23 2013	Flight for CSA Meeting	\$3,695.11
Destination(s): Toronto		EXP-000063
Air Fare:	\$ 3,517.25 + Tax (\$ 177.86)	
Total:	\$ 3,517.25 + Tax (\$ 177.86)	
Other Attendees:		
Apr, 16 2013 - Apr, 22 2013	Parking for Meeting and Hearing	\$63.00
Destination(s): Calgary		EXP-000062
Parking:	\$ 60.00 + Tax (\$ 3.00)	
Total:	\$ 60.00 + Tax (\$ 3.00)	
Other Attendees:		
TOTAL:		\$4,515.81
Webster Macdonald, Member		

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Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Nov, 12 2013	Parking	\$40.00
Destination(s):		EXP-000190
Parking:	\$ 38.00 + Tax (\$ 2.00)	
Total:	\$ 38.00 + Tax (\$ 2.00)	
Other Attendees:		
Jun, 02 2013 - Jun, 04 2013	CSA Conference, Toronto	\$5,957.83
Destination(s): Toronto		EXP-000060
Accommodation:	\$ 550.00 + Tax (\$ 88.00)	
Air Fare:	\$ 4,935.46 + Tax (\$ 246.77)	
Other Transportation:	\$ 59.62 + Tax (\$ 2.38)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 5,617.08 + Tax (\$ 340.75)	
Other Attendees:		
TOTAL:		\$5,997.83

Office of the Chair

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

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Oct, 28 2013	CCAT Board Meeting	\$2,312.34
Destination(s): Ottawa		EXP-000219
Air Fare:	\$ 2,113.77 + Tax (\$ 105.69)	
Other Transportation:	\$ 89.10 + Tax (\$ 3.78)	
Total:	\$ 2,202.87 + Tax (\$ 109.47)	
Other Attendees:		
Oct, 05 2013 - Oct, 08 2013	NASAA Conference	\$1,731.85
Destination(s): Salt Lake City		EXP-000218
Accommodation:	\$ 786.77 + Tax (\$ 0.00)	
Air Fare:	\$ 857.02 + Tax (\$ 42.85)	
Other Transportation:	\$ 44.12 + Tax (\$ 1.09)	
Total:	\$ 1,687.91 + Tax (\$ 43.94)	
Other Attendees:		
Sep, 25 2013 - Sep, 27 2013	CSA Meeting	\$7,399.99
Destination(s): Halifax		EXP-000217
Accommodation:	\$ 303.00 + Tax (\$ 52.60)	
Air Fare:	\$ 6,559.00 + Tax (\$ 326.51)	
Other Transportation:	\$ 141.09 + Tax (\$ 17.79)	
Total:	\$ 7,003.09 + Tax (\$ 396.90)	
Other Attendees:		

Expense Disclosure

Jun, 02 2013 - Jun, 03 2013

CSA Commissioners' Conference

\$4,097.99

Destination(s): Toronto			
Accommodation:	\$ 275.00	+ Tax	(\$ 44.00)
Air Fare:	\$ 3,519.15	+ Tax	(\$ 175.96)
Other Transportation:	\$ 75.77	+ Tax	(\$ 8.11)
Total:	\$ 3,869.92	+ Tax	(\$ 228.07)

EXP-000059

Other Attendees:

May, 27 2013 - May, 28 2013

CCAT Conference

\$3,684.73

Destination(s): Toronto			
Accommodation:	\$ 418.00	+ Tax	(\$ 54.34)
Air Fare:	\$ 2,927.15	+ Tax	(\$ 146.36)
Other Transportation:	\$ 125.36	+ Tax	(\$ 13.52)
Total:	\$ 3,470.51	+ Tax	(\$ 214.22)

EXP-000058

Other Attendees:

Apr, 13 2013 - Apr, 16 2013

2013 NASAA Spring Conference

\$1,998.99

Destination(s): Washington, DC			
Accommodation:	\$ 258.83	+ Tax	(\$ 37.54)
Air Fare:	\$ 1,476.60	+ Tax	(\$ 73.83)
Meals:	\$ 63.85	+ Tax	(\$ 0.00)
Other Transportation:	\$ 68.57	+ Tax	(\$ 1.09)
Travel Incidentals:	\$ 18.68	+ Tax	(\$ 0.00)
Total:	\$ 1,886.53	+ Tax	(\$ 112.46)

EXP-000057

Other Attendees:

TOTAL:

\$21,225.89

Stephen R. Murison, Vice-Chair

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jan, 22 2014 - Jan, 24 2014	CSA Chair's Meeting	\$1,712.50
Destination(s): Vancouver		EXP-000199
Accommodation:	\$ 418.00 + Tax (\$ 68.98)	
Air Fare:	\$ 1,074.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 144.77 + Tax (\$ 5.79)	
Total:	\$ 1,637.73 + Tax (\$ 74.77)	
Other Attendees:		
Jun, 24 2013 - Jun, 26 2013	CSA Summer Meeting	\$1,167.48
Destination(s): Whitehorse		EXP-000095
Accommodation:	\$ 387.00 + Tax (\$ 19.35)	
Air Fare:	\$ 686.48 + Tax (\$ 0.00)	
Other Transportation:	\$ 71.10 + Tax (\$ 3.55)	
Total:	\$ 1,144.58 + Tax (\$ 22.90)	
Other Attendees:		
Jun, 01 2013 - Jun, 03 2013	CSA Commissioners' Conference	\$4,699.59
Destination(s): Toronto		EXP-000056
Accommodation:	\$ 275.00 + Tax (\$ 44.00)	
Air Fare:	\$ 4,201.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 164.27 + Tax (\$ 14.36)	
Total:	\$ 4,641.23 + Tax (\$ 58.36)	
Other Attendees:		
Apr, 10 2013 - Apr, 14 2013	CSA Chairs' Spring Meeting	\$505.89
Destination(s): Toronto		EXP-000055
Accommodation:	\$ 338.00 + Tax (\$ 43.94)	
Other Transportation:	\$ 109.69 + Tax (\$ 14.26)	
Total:	\$ 447.69 + Tax (\$ 58.20)	
Other Attendees:		
TOTAL:		\$8,085.46

William S. Rice, Chair & Chief Executive Officer

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Mar, 06 2014	Alberta Budget Release	\$668.45
Destination(s): Edmonton		EXP-000208
Air Fare:	\$ 508.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 129.81 + Tax (\$ 5.19)	
Parking:	\$ 24.00 + Tax (\$ 1.20)	
Total:	\$ 662.06 + Tax (\$ 6.39)	
Other Attendees:		

Expense Disclosure

Feb, 19 2014 - Feb, 21 2014	Langdon Hall Securities Conference	\$6,072.58
Destination(s): Cambridge, ON		EXP-000209
Air Fare:	\$ 5,866.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 107.28 + Tax (\$ 13.95)	
Parking:	\$ 63.00 + Tax (\$ 3.15)	
Travel Incidentals:	\$ 16.77 + Tax (\$ 2.18)	
Total:	\$ 6,053.30 + Tax (\$ 19.28)	
Other Attendees:		
Jan, 22 2014 - Jan, 24 2014	CSA Meeting	\$1,480.99
Destination(s): Vancouver		EXP-000210
Accommodation:	\$ 418.00 + Tax (\$ 68.98)	
Air Fare:	\$ 820.41 + Tax (\$ 0.00)	
Other Transportation:	\$ 94.23 + Tax (\$ 3.77)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 1,404.64 + Tax (\$ 76.35)	
Other Attendees:		
Dec, 16 2013 - Dec, 17 2013	Council of Ministers' Meeting	\$6,521.38
Destination(s): Ottawa		EXP-000211
Accommodation:	\$ 157.00 + Tax (\$ 25.73)	
Air Fare:	\$ 6,211.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 68.75 + Tax (\$ 8.25)	
Parking:	\$ 48.00 + Tax (\$ 2.40)	
Total:	\$ 6,485.00 + Tax (\$ 36.38)	
Other Attendees:		
Dec, 02 2013 - Dec, 04 2013	IIROC-CLS Compliance Conference	\$6,133.40
Destination(s): Toronto		EXP-000151
Accommodation:	\$ 300.00 + Tax (\$ 48.02)	
Air Fare:	\$ 5,394.25 + Tax (\$ 0.00)	
Meals:	\$ 142.44 + Tax (\$ 17.09)	
Other Transportation:	\$ 139.29 + Tax (\$ 16.71)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 6,047.98 + Tax (\$ 85.42)	
Other Attendees:		
Oct, 29 2013 - Oct, 30 2013	Head of Agencies Meeting	\$5,652.09
Destination(s): Toronto		EXP-000152

Expense Disclosure

Accommodation:	\$ 155.00	+ Tax	(\$ 24.80)
Air Fare:	\$ 5,244.25	+ Tax	(\$ 0.00)
Meals:	\$ 33.61	+ Tax	(\$ 4.03)
Other Transportation:	\$ 125.00	+ Tax	(\$ 15.00)
Parking:	\$ 48.00	+ Tax	(\$ 2.40)
Total:	\$ 5,605.86	+ Tax	(\$ 46.23)

Other Attendees:

Oct, 16 2013 - Oct, 17 2013 [BCSC Capital Ideas Conference](#) \$1,038.72

Destination(s): Vancouver EXP-000156

Accommodation:	\$ 129.00	+ Tax	(\$ 21.27)
Air Fare:	\$ 726.90	+ Tax	(\$ 36.35)
Other Transportation:	\$ 96.15	+ Tax	(\$ 3.85)
Parking:	\$ 24.00	+ Tax	(\$ 1.20)
Total:	\$ 976.05	+ Tax	(\$ 62.67)

Other Attendees:

Sep, 24 2013 - Sep, 27 2013 [CSA Fall Meeting](#) \$6,695.33

Destination(s): Halifax EXP-000154

Accommodation:	\$ 453.00	+ Tax	(\$ 76.44)
Air Fare:	\$ 5,927.25	+ Tax	(\$ 0.00)
Meals:	\$ 59.93	+ Tax	(\$ 8.39)
Other Transportation:	\$ 57.02	+ Tax	(\$ 7.98)
Parking:	\$ 96.00	+ Tax	(\$ 4.80)
Travel Incidentals:	\$ 3.93	+ Tax	(\$ 0.59)
Total:	\$ 6,597.13	+ Tax	(\$ 98.20)

Other Attendees:

Sep, 15 2013 - Sep, 19 2013 [Flight for IOSCO Meeting](#) \$7,013.73

Destination(s): Luxembourg EXP-000044

Air Fare:	\$ 7,013.73	+ Tax	(\$ 0.00)
Total:	\$ 7,013.73	+ Tax	(\$ 0.00)

Other Attendees:

Sep, 14 2013 - Sep, 19 2013 [IOSCO Annual Meeting](#) \$2,360.52

Destination(s): Luxembourg EXP-000155

Accommodation:	\$ 2,131.92	+ Tax	(\$ 0.00)
Other Transportation:	\$ 223.02	+ Tax	(\$ 5.58)
Total:	\$ 2,354.94	+ Tax	(\$ 5.58)

Other Attendees:

Expense Disclosure

Aug, 14 2013	Meeting with Deputy Minister	\$699.18
Destination(s): Edmonton		
Air Fare:	\$ 331.00 + Tax	(\$ 0.00)
Other Transportation:	\$ 294.13 + Tax	(\$ 13.36)
Parking:	\$ 21.00 + Tax	(\$ 1.05)
Travel Incidentals:	\$ 36.80 + Tax	(\$ 1.84)
Total:	\$ 682.93 + Tax	(\$ 16.25)
Other Attendees: Annette Trimbee		
Aug, 14 2013	Meeting with Deputy Minister of Finance	\$699.18
Destination(s): Edmonton		
Air Fare:	\$ 331.00 + Tax	(\$ 0.00)
Other Transportation:	\$ 294.13 + Tax	(\$ 13.36)
Parking:	\$ 21.00 + Tax	(\$ 1.05)
Travel Incidentals:	\$ 36.80 + Tax	(\$ 1.84)
Total:	\$ 682.93 + Tax	(\$ 16.25)
Other Attendees:		
Jun, 24 2013 - Jun, 26 2013	CSA Summer Meeting	\$1,974.72
Destination(s): Whitehorse		
Accommodation:	\$ 387.00 + Tax	(\$ 19.35)
Air Fare:	\$ 1,417.25 + Tax	(\$ 0.00)
Meals:	\$ 19.54 + Tax	(\$ 0.78)
Other Transportation:	\$ 28.85 + Tax	(\$ 1.15)
Parking:	\$ 96.00 + Tax	(\$ 4.80)
Total:	\$ 1,948.64 + Tax	(\$ 26.08)
Other Attendees:		
Jun, 19 2013	Meeting with Minister of Finance and IFIC	\$436.25
Destination(s): Edmonton		
Air Fare:	\$ 436.25 + Tax	(\$ 0.00)
Total:	\$ 436.25 + Tax	(\$ 0.00)
Other Attendees:		
Jun, 02 2013 - Jun, 04 2013	CSA Commissioners' Conference (2 nights)	\$4,468.09
Destination(s): Toronto		
Accommodation:	\$ 569.64 + Tax	(\$ 68.36)
Air Fare:	\$ 3,592.25 + Tax	(\$ 0.00)
Hosting:	\$ 68.96 + Tax	(\$ 8.28)
Other Transportation:	\$ 75.89 + Tax	(\$ 9.11)
Parking:	\$ 72.00 + Tax	(\$ 3.60)
Total:	\$ 4,378.74 + Tax	(\$ 89.35)
Other Attendees:		

Expense Disclosure

May, 16 2013 - May, 17 2013

OBSI/Head of Agencies Meeting

\$3,892.97

Destination(s): Toronto			
Accommodation:	\$ 160.54	+ Tax	(\$ 19.26)
Air Fare:	\$ 3,430.25	+ Tax	(\$ 0.00)
Meals:	\$ 82.61	+ Tax	(\$ 9.91)
Other Transportation:	\$ 125.00	+ Tax	(\$ 15.00)
Parking:	\$ 48.00	+ Tax	(\$ 2.40)
Total:	\$ 3,846.40	+ Tax	(\$ 46.57)

EXP-000047

Other Attendees:

Apr, 16 2013 - Apr, 21 2013

Ditchley Foundation Conference

\$6,610.24

Destination(s): London, England			
Accommodation:	\$ 334.00	+ Tax	(\$ 0.00)
Air Fare:	\$ 6,064.01	+ Tax	(\$ 0.00)
Meals:	\$ 102.02	+ Tax	(\$ 0.00)
Parking:	\$ 99.00	+ Tax	(\$ 4.95)
Travel Incidentals:	\$ 6.26	+ Tax	(\$ 0.00)
Total:	\$ 6,605.29	+ Tax	(\$ 4.95)

EXP-000045

Other Attendees:

Apr, 09 2013 - Apr, 12 2013

JF/CSA Spring Meeting

\$5,106.90

Destination(s): Toronto			
Accommodation:	\$ 507.00	+ Tax	(\$ 65.91)
Air Fare:	\$ 4,230.25	+ Tax	(\$ 0.00)
Meals:	\$ 37.70	+ Tax	(\$ 4.90)
Other Transportation:	\$ 123.89	+ Tax	(\$ 16.11)
Parking:	\$ 96.00	+ Tax	(\$ 4.80)
Travel Incidentals:	\$ 18.00	+ Tax	(\$ 2.34)
Total:	\$ 5,012.84	+ Tax	(\$ 94.06)

EXP-000043

Other Attendees:

Apr, 09 2013

Flight for JF/CSA Spring Meeting

\$585.00

Destination(s): Toronto			
Air Fare:	\$ 585.00	+ Tax	(\$ 0.00)
Total:	\$ 585.00	+ Tax	(\$ 0.00)

EXP-000046

Other Attendees:

TOTAL:

\$68,109.72

Senior Mgmt

Expense Disclosure

Alison Trollope, Director, Communications & Investor Education

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Nov, 19 2013 - Nov, 21 2013	CIRI National Board Meeting	\$1,536.41
Destination(s): Toronto		EXP-000201
Accommodation:	\$ 518.00 + Tax (\$ 82.92)	
Air Fare:	\$ 817.96 + Tax (\$ 0.00)	
Meals:	\$ 44.05 + Tax (\$ 5.29)	
Other Transportation:	\$ 64.88 + Tax (\$ 3.31)	
Total:	\$ 1,444.89 + Tax (\$ 91.52)	
Other Attendees:		
TOTAL:		\$1,536.41

Danna McLeod, Director, Corporate Resources

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jan, 10 2014	Hosting Dinner With Oxford Properties	\$325.39
Destination(s):		EXP-000197
Hosting:	\$ 312.48 + Tax (\$ 12.91)	
Total:	\$ 312.48 + Tax (\$ 12.91)	
Other Attendees: Walton, Music, Paige, Kutchera, Skrenek, McLeod		
Oct, 02 2013 - Nov, 22 2013	Flight for Conference, Art of Leadership Expenses	\$915.07
Destination(s): San Francisco; Calgary		EXP-000149
Air Fare:	\$ 664.54 + Tax (\$ 33.23)	
Meals:	\$ 202.30 + Tax (\$ 0.00)	
Parking:	\$ 15.00 + Tax (\$ 0.00)	
Total:	\$ 881.84 + Tax (\$ 33.23)	
Other Attendees:		
Aug, 08 2013	HR Meeting	\$331.20
Destination(s): Calgary		EXP-000116
Meals:	\$ 308.29 + Tax (\$ 12.91)	
Other Transportation:	\$ 9.62 + Tax (\$ 0.38)	
Total:	\$ 317.91 + Tax (\$ 13.29)	
Other Attendees: OSC, BCSC, MFDA		
Jun, 20 2013 - Jun, 23 2013	Travel for CTI Course	\$451.76
Destination(s): Vancouver		EXP-000101
Air Fare:	\$ 430.25 + Tax (\$ 21.51)	
Total:	\$ 430.25 + Tax (\$ 21.51)	
Other Attendees:		

Expense Disclosure

Jun, 20 2013 - Jun, 23 2013

CTI Synergy Program

\$1,417.12

Destination(s): Vancouver				EXP-000102
Accommodation:	\$ 927.00	+ Tax	(\$ 152.97)	
Meals:	\$ 107.34	+ Tax	(\$ 4.29)	
Other Transportation:	\$ 199.62	+ Tax	(\$ 7.98)	
Travel Incidentals:	\$ 17.07	+ Tax	(\$ 0.85)	
Total:	\$ 1,251.03	+ Tax	(\$ 166.09)	
Other Attendees:				

Jun, 12 2013 - Jun, 14 2013

Travel for CTI Course

\$668.69

Destination(s): Vancouver, BC				EXP-000072
Accommodation:	\$ 280.00	+ Tax	(\$ 45.22)	
Meals:	\$ 11.81	+ Tax	(\$ 0.47)	
Other Transportation:	\$ 67.31	+ Tax	(\$ 2.69)	
Parking:	\$ 72.00	+ Tax	(\$ 3.60)	
Working Sessions:	\$ 176.75	+ Tax	(\$ 8.84)	
Total:	\$ 607.87	+ Tax	(\$ 60.82)	
Other Attendees:				

TOTAL: \$4,109.23

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

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
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Mar, 05 2014 Meeting with IIROC \$34.50

Destination(s): Calgary				EXP-000206
Meals:	\$ 33.17	+ Tax	(\$ 1.33)	
Total:	\$ 33.17	+ Tax	(\$ 1.33)	
Other Attendees: Warren Funt				

Jan, 22 2014 - Jan, 24 2014

CSA Meeting

\$1,081.43

Destination(s): Calgary				EXP-000207
Accommodation:	\$ 458.00	+ Tax	(\$ 75.58)	
Air Fare:	\$ 459.25	+ Tax	(\$ 0.00)	
Other Transportation:	\$ 12.38	+ Tax	(\$ 0.62)	
Parking:	\$ 72.00	+ Tax	(\$ 3.60)	
Total:	\$ 1,001.63	+ Tax	(\$ 79.80)	
Other Attendees:				

Sep, 24 2013 - Sep, 27 2013

CSA Meeting

\$6,086.20

Destination(s): Halifax				EXP-000158
Accommodation:	\$ 564.00	+ Tax	(\$ 94.20)	
Air Fare:	\$ 5,271.00	+ Tax	(\$ 0.00)	
Other Transportation:	\$ 147.29	+ Tax	(\$ 9.71)	
Total:	\$ 5,982.29	+ Tax	(\$ 103.91)	
Other Attendees:				

Expense Disclosure

Sep, 20 2013	Meeting with Mark Gordon (MFDA)	\$56.47
Destination(s): Calgary		EXP-000117
Meals:	\$ 53.78 + Tax (\$ 2.69)	
Total:	\$ 53.78 + Tax (\$ 2.69)	
Other Attendees: Mark Gordon (MFDA)		
Jun, 02 2013 - Jun, 03 2013	CSA Commissioners' Conference	\$5,156.36
Destination(s): Toronto		EXP-000074
Accommodation:	\$ 284.82 + Tax (\$ 34.18)	
Air Fare:	\$ 4,651.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 120.54 + Tax (\$ 14.46)	
Parking:	\$ 48.00 + Tax (\$ 2.40)	
Total:	\$ 5,105.32 + Tax (\$ 51.04)	
Other Attendees:		
Apr, 10 2013 - Apr, 12 2013	CSA Chairs'/Executive Directors' Quarterly Meeting	\$5,169.50
Destination(s): Toronto		EXP-000049
Accommodation:	\$ 338.00 + Tax (\$ 43.94)	
Air Fare:	\$ 4,651.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 53.10 + Tax (\$ 6.90)	
Parking:	\$ 72.00 + Tax (\$ 3.60)	
Total:	\$ 5,115.06 + Tax (\$ 54.44)	
Other Attendees:		
TOTAL:		\$17,584.46
Kari Horn, General Counsel		
Expense Report Details: Fiscal Year 2013-2014		
Expense Claim Period	Purpose	Total Cost
Nov, 04 2013 - Nov, 07 2013	"Women and Leadership in the Legal Profession" Conference	\$1,589.56
Destination(s): Toronto		EXP-000150
Accommodation:	\$ 618.35 + Tax (\$ 74.20)	
Air Fare:	\$ 597.15 + Tax (\$ 29.86)	
Other Transportation:	\$ 151.79 + Tax (\$ 18.21)	
Parking:	\$ 95.24 + Tax (\$ 4.76)	
Total:	\$ 1,462.53 + Tax (\$ 127.03)	
Other Attendees:		
Aug, 14 2013	Meeting With Deputy Minister	\$499.01
Destination(s): Edmonton		EXP-000159
Air Fare:	\$ 457.25 + Tax (\$ 19.71)	
Parking:	\$ 21.00 + Tax (\$ 1.05)	
Total:	\$ 478.25 + Tax (\$ 20.76)	
Other Attendees:		
TOTAL:		\$2,088.57

Expense Disclosure

Lara Gaede, Chief Accountant

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jan, 07 2014 - Jan, 08 2014	Hosting session	\$97.59
Destination(s):		EXP-000203
Meals:	\$ 93.54 + Tax (\$ 4.05)	
Total:	\$ 93.54 + Tax (\$ 4.05)	
Other Attendees: Deloitte and PwC - re Secondement Program		
Dec, 20 2013	Hosting	\$49.26
Destination(s):		EXP-000204
Hosting:	\$ 47.25 + Tax (\$ 2.01)	
Total:	\$ 47.25 + Tax (\$ 2.01)	
Other Attendees: Collins Barrow LLP		
Dec, 10 2013 - Dec, 13 2013	Business Lunches	\$121.94
Destination(s): Calgary		EXP-000137
Meals:	\$ 117.25 + Tax (\$ 4.69)	
Total:	\$ 117.25 + Tax (\$ 4.69)	
Other Attendees: FAC Member, KPMG Partner		
Oct, 09 2013	Lunch at Conference	\$7.90
Destination(s): Calgary		EXP-000136
Meals:	\$ 6.99 + Tax (\$ 0.91)	
Total:	\$ 6.99 + Tax (\$ 0.91)	
Other Attendees:		
Sep, 13 2013	Travel for CA Recruiting	\$15.00
Destination(s): Calgary		EXP-000118
Parking:	\$ 14.29 + Tax (\$ 0.71)	
Total:	\$ 14.29 + Tax (\$ 0.71)	
Other Attendees:		
Jun, 26 2013 - Jun, 27 2013	FRAC Meeting	\$1,199.44
Destination(s): Toronto		EXP-000099
Accommodation:	\$ 189.00 + Tax (\$ 30.25)	
Air Fare:	\$ 790.50 + Tax (\$ 38.11)	
Meals:	\$ 12.35 + Tax (\$ 0.62)	
Other Transportation:	\$ 80.24 + Tax (\$ 7.97)	
Parking:	\$ 48.00 + Tax (\$ 2.40)	
Total:	\$ 1,120.09 + Tax (\$ 79.35)	
Other Attendees:		

Expense Disclosure

May, 01 2013

IFRS Session

\$12.00

Destination(s):				EXP-000054
Parking:	\$ 11.43	+ Tax	(\$ 0.57)	
Total:	\$ 11.43	+ Tax	(\$ 0.57)	

Other Attendees:

Apr, 26 2013

Lunch Meeting

\$79.54

Destination(s):				EXP-000052
Hosting:	\$ 73.60	+ Tax	(\$ 5.94)	
Total:	\$ 73.60	+ Tax	(\$ 5.94)	

Other Attendees: Patricia Newson (FAC)

TOTAL: \$1,582.67

Lynn Tsutsumi, CA, Director, Market Regulation

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Feb, 03 2014 - Feb, 06 2014	OPR Meeting	\$1,511.95
Destination(s): Toronto		EXP-000167
Accommodation:	\$ 507.00 + Tax (\$ 81.12)	
Air Fare:	\$ 558.00 + Tax (\$ 0.00)	
Meals:	\$ 166.19 + Tax (\$ 19.94)	
Other Transportation:	\$ 168.64 + Tax (\$ 11.06)	
Total:	\$ 1,399.83 + Tax (\$ 112.12)	
Other Attendees:		
Nov, 19 2013 - Nov, 22 2013	OPR Meeting/IIROC-OSC Conference	\$1,014.70
Destination(s): Toronto		EXP-000147
Accommodation:	\$ 537.00 + Tax (\$ 85.92)	
Meals:	\$ 155.45 + Tax (\$ 18.65)	
Other Transportation:	\$ 153.94 + Tax (\$ 13.06)	
Travel Incidentals:	\$ 44.85 + Tax (\$ 5.83)	
Total:	\$ 891.24 + Tax (\$ 123.46)	
Other Attendees:		
Nov, 05 2013 - Nov, 20 2013	Private Lenders Forum, Members Dinner, IIROC-OSC Conference	\$607.91
Destination(s): Calgary, Toronto		EXP-000146
Air Fare:	\$ 533.25 + Tax (\$ 28.66)	
Other Transportation:	\$ 44.23 + Tax (\$ 1.77)	
Total:	\$ 577.48 + Tax (\$ 30.43)	
Other Attendees:		
Jul, 15 2013 - Jul, 16 2013	Venture Market Structure Conference	\$561.65
Destination(s): Vancouver		EXP-000097
Air Fare:	\$ 418.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 137.88 + Tax (\$ 5.52)	
Total:	\$ 556.13 + Tax (\$ 5.52)	
Other Attendees:		
Jun, 17 2013	Educational Seminar	\$66.38
Destination(s): Edmonton		EXP-000096
Meals:	\$ 63.75 + Tax (\$ 2.63)	
Total:	\$ 63.75 + Tax (\$ 2.63)	
Other Attendees:		
TOTAL:		\$3,762.59
Steve Slipp, CA, Controller, Financial Services		

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Sep, 17 2013 - Sep, 18 2013	AIMCO Investment Symposium	\$387.21
Destination(s): Edmonton		EXP-000140
Accommodation:	\$ 69.00 + Tax (\$ 6.21)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Total:	\$ 366.14 + Tax (\$ 21.07)	
Other Attendees:		
TOTAL:		\$387.21

Tamera Van Brunt, Director, Communications and Investor Education

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Apr, 09 2013 - Apr, 14 2013	Communications Course at Royal Roads University	\$545.72
Destination(s): Victoria, BC		EXP-000048
Accommodation:	\$ 264.68 + Tax (\$ 29.12)	
Meals:	\$ 81.50 + Tax (\$ 8.97)	
Other Transportation:	\$ 152.12 + Tax (\$ 9.33)	
Total:	\$ 498.30 + Tax (\$ 47.42)	
Other Attendees:		
TOTAL:		\$545.72

Thomas Graham, CA, Director, Corporate Finance

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Jul, 15 2013	BCSC/TSXV Meetings	\$563.96
Destination(s): Vancouver		EXP-000157
Air Fare:	\$ 453.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 105.48 + Tax (\$ 4.52)	
Total:	\$ 559.44 + Tax (\$ 4.52)	
Other Attendees:		

May, 02 2013	OSC/BCSC Hosting	\$176.72
Destination(s): Calgary		EXP-000051
Hosting:	\$ 169.71 + Tax (\$ 7.01)	
Total:	\$ 169.71 + Tax (\$ 7.01)	
Other Attendees: Huston Loke (OSC), Peter Brady (BCSC)		
TOTAL:		\$740.68

W.E. Brett Code, Q.C., Director, Enforcement

Expense Disclosure

Expense Report Details: Fiscal Year 2013-2014

Expense Claim Period	Purpose	Total Cost
Aug, 02 2013	Flight Cancellation for Commission Meeting	\$78.75
	Destination(s): Calgary	EXP-000216
	Air Fare: \$ 75.00 + Tax (\$ 3.75)	
	Total: \$ 75.00 + Tax (\$ 3.75)	
	Other Attendees:	
May, 02 2013	CBA Securities Law Presentation	\$632.08
	Destination(s): Edmonton	EXP-000050
	Air Fare: \$ 426.77 + Tax (\$ 21.34)	
	Meals: \$ 18.05 + Tax (\$ 0.72)	
	Other Transportation: \$ 134.62 + Tax (\$ 5.38)	
	Parking: \$ 24.00 + Tax (\$ 1.20)	
	Total: \$ 603.44 + Tax (\$ 28.64)	
	Other Attendees:	
	TOTAL:	\$710.83