

Expense Disclosure

Fiscal Year 2015-2016 1

Members

Ann Rooney, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jun, 01 2015 - Jun, 02 2015	CSA Commissioners' Conference	\$3,615.56
Destination(s): Montreal		EXP-001478
Accommodation:	\$ 215.00 + Tax (\$ 40.86)	
Air Fare:	\$ 3,101.74 + Tax (\$ 154.96)	
Other Transportation:	\$ 90.98 + Tax (\$ 12.02)	
Total:	\$ 3,407.72 + Tax (\$ 207.84)	
Other Attendees:		
TOTAL:		\$3,615.56

Bradley Nemetz, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
May, 31 2015 - Jun, 02 2015	CSA Commissioners' Conference	\$1,478.49
Destination(s): Montreal		EXP-001483
Accommodation:	\$ 255.00 + Tax (\$ 48.46)	
Air Fare:	\$ 887.74 + Tax (\$ 44.26)	
Meals:	\$ 41.20 + Tax (\$ 1.78)	
Other Transportation:	\$ 110.58 + Tax (\$ 4.42)	
Parking:	\$ 81.00 + Tax (\$ 4.05)	
Total:	\$ 1,375.52 + Tax (\$ 102.97)	
Other Attendees:		
TOTAL:		\$1,478.49

Daniel McKinley, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Mar, 08 2016 - Mar, 09 2016	Commission Meeting	\$824.06
Destination(s): Calgary		EXP-001584
Accommodation:	\$ 696.14 + Tax (\$ 63.82)	
Other Transportation:	\$ 19.04 + Tax (\$ 0.96)	
Parking:	\$ 42.00 + Tax (\$ 2.10)	
Total:	\$ 757.18 + Tax (\$ 66.88)	
Other Attendees:		

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Jan, 12 2016 - Jan, 13 2016	Commission Meeting		\$759.96
Destination(s): Calgary			EXP-001570
Accommodation:	\$ 399.00	+ Tax	(\$ 48.96)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Total:	\$ 696.14	+ Tax	(\$ 63.82)
Other Attendees:			
Dec, 08 2015 - Dec, 09 2015	Commission Meeting		\$535.42
Destination(s): Calgary			EXP-001558
Accommodation:	\$ 199.00	+ Tax	(\$ 24.42)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Total:	\$ 496.14	+ Tax	(\$ 39.28)
Other Attendees:			
Nov, 26 2015	Audit Committee Meeting		\$359.20
Destination(s): Calgary			EXP-001549
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 44.95	+ Tax	(\$ 2.25)
Total:	\$ 342.09	+ Tax	(\$ 17.11)
Other Attendees:			
Nov, 09 2015 - Nov, 10 2015	Commission Meeting		\$579.52
Destination(s): Calgary			EXP-001548
Accommodation:	\$ 199.00	+ Tax	(\$ 24.42)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 42.00	+ Tax	(\$ 2.10)
Total:	\$ 538.14	+ Tax	(\$ 41.38)
Other Attendees:			
Oct, 13 2015 - Oct, 14 2015	Commission Meeting		\$708.63
Destination(s): Calgary			EXP-001533
Accommodation:	\$ 314.00	+ Tax	(\$ 38.53)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 42.00	+ Tax	(\$ 2.10)
Total:	\$ 653.14	+ Tax	(\$ 55.49)
Other Attendees:			
Sep, 08 2015 - Sep, 09 2015	Commission Meeting		\$803.87
Destination(s): Calgary			EXP-001516
Accommodation:	\$ 384.00	+ Tax	(\$ 47.12)
Meals:	\$ 16.01	+ Tax	(\$ 0.64)
Other Transportation:	\$ 297.14	+ Tax	(\$ 14.86)
Parking:	\$ 42.00	+ Tax	(\$ 2.10)
Total:	\$ 739.15	+ Tax	(\$ 64.72)
Other Attendees:			
Aug, 11 2015 - Aug, 12 2015	Audit Committee and Commission Meetings		\$763.57

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Destination(s): Calgary			EXP-001513
Accommodation:	\$ 314.00	+ Tax (\$ 38.53)	
Meals:	\$ 52.83	+ Tax (\$ 2.11)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 42.00	+ Tax (\$ 2.10)	
Total:	\$ 705.97	+ Tax (\$ 57.60)	
Other Attendees:			
Jul, 07 2015 - Jul, 08 2015	Commission Meeting		\$1,095.96
Destination(s): Calgary			EXP-001510
Accommodation:	\$ 659.00	+ Tax (\$ 80.86)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 42.00	+ Tax (\$ 2.10)	
Total:	\$ 998.14	+ Tax (\$ 97.82)	
Other Attendees:			
Jun, 09 2015 - Jun, 11 2015	Commission Meeting		\$424.85
Destination(s): Calgary			EXP-001470
Meals:	\$ 43.25	+ Tax (\$ 1.75)	
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 42.00	+ Tax (\$ 2.10)	
Travel Incidentals:	\$ 22.62	+ Tax (\$ 1.13)	
Total:	\$ 405.01	+ Tax (\$ 19.84)	
Other Attendees:			
Jun, 08 2015	Audit Committee Meeting		\$357.00
Destination(s): Calgary			EXP-001471
Other Transportation:	\$ 297.14	+ Tax (\$ 14.86)	
Parking:	\$ 42.86	+ Tax (\$ 2.14)	
Total:	\$ 340.00	+ Tax (\$ 17.00)	
Other Attendees:			
May, 31 2015 - Jun, 03 2015	CSA Commissioners' Conference		\$3,801.93
Destination(s): Montreal			EXP-001479
Accommodation:	\$ 215.00	+ Tax (\$ 40.86)	
Air Fare:	\$ 3,175.26	+ Tax (\$ 158.41)	
Other Transportation:	\$ 204.23	+ Tax (\$ 8.17)	
Total:	\$ 3,594.49	+ Tax (\$ 207.44)	
Other Attendees:			

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May, 19 2015	Audit Committee Meeting	\$597.10
Destination(s): Calgary		EXP-001488
Air Fare:	\$ 454.19 + Tax (\$ 22.71)	
Other Transportation:	\$ 80.19 + Tax (\$ 4.01)	
Parking:	\$ 34.29 + Tax (\$ 1.71)	
Total:	\$ 568.67 + Tax (\$ 28.43)	
Other Attendees:		
May, 12 2015 - May, 13 2015	Commission Meetings	\$1,010.63
Destination(s): Calgary		EXP-001491
Accommodation:	\$ 616.00 + Tax (\$ 38.53)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 42.00 + Tax (\$ 2.10)	
Total:	\$ 955.14 + Tax (\$ 55.49)	
Other Attendees:		
Apr, 14 2015 - Apr, 15 2015	Commission Meeting	\$708.63
Destination(s): Calgary		EXP-001501
Accommodation:	\$ 314.00 + Tax (\$ 38.53)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 42.00 + Tax (\$ 2.10)	
Total:	\$ 653.14 + Tax (\$ 55.49)	
Other Attendees:		
Apr, 12 2015 - Apr, 13 2015	ICD Course and Hotel Deposit	\$1,461.72
Destination(s): Calgary		EXP-001502
Accommodation:	\$ 1,053.86 + Tax (\$ 38.53)	
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 42.00 + Tax (\$ 2.10)	
Travel Incidentals:	\$ 12.60 + Tax (\$ 0.63)	
Total:	\$ 1,405.60 + Tax (\$ 56.12)	
Other Attendees:		
TOTAL:		\$14,792.05

Fred Snell, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Mar, 29 2016	Narayan Hearing Meeting	\$39.90
Destination(s): Calgary		EXP-001611
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 38.00 + Tax (\$ 1.90)	
Other Attendees:		

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Mar, 21 2016	Hearing				\$47.25
	Destination(s): Calgary				EXP-001593
	Parking: \$ 45.00	+ Tax	(\$ 2.25)		
	Total: \$ 45.00	+ Tax	(\$ 2.25)		
	Other Attendees:				
Mar, 09 2016	Commission Meeting				\$47.25
	Destination(s): Calgary				EXP-001592
	Parking: \$ 45.00	+ Tax	(\$ 2.25)		
	Total: \$ 45.00	+ Tax	(\$ 2.25)		
	Other Attendees:				
Feb, 10 2016	Commission Meeting				\$47.25
	Destination(s): Calgary				EXP-001591
	Parking: \$ 45.00	+ Tax	(\$ 2.25)		
	Total: \$ 45.00	+ Tax	(\$ 2.25)		
	Other Attendees:				
Dec, 14 2015	Suncor/Canadian Oil Sands Hearing				\$47.25
	Destination(s): Calgary				EXP-001569
	Parking: \$ 45.00	+ Tax	(\$ 2.25)		
	Total: \$ 45.00	+ Tax	(\$ 2.25)		
	Other Attendees:				
Dec, 09 2015	Commission Meeting				\$47.25
	Destination(s): Calgary				EXP-001568
	Parking: \$ 45.00	+ Tax	(\$ 2.25)		
	Total: \$ 45.00	+ Tax	(\$ 2.25)		
	Other Attendees:				
Nov, 26 2015 - Nov, 30 2015	Suncor/Canadian Oil Sands Hearing				\$141.60
	Destination(s): Calgary				EXP-001555
	Parking: \$ 134.86	+ Tax	(\$ 6.74)		
	Total: \$ 134.86	+ Tax	(\$ 6.74)		
	Other Attendees:				
Nov, 23 2015	Optam Hearing				\$47.20
	Destination(s): Calgary				EXP-001554
	Parking: \$ 44.95	+ Tax	(\$ 2.25)		
	Total: \$ 44.95	+ Tax	(\$ 2.25)		
	Other Attendees:				
Nov, 20 2015	Base Finance Ltd Hearing				\$45.00
	Destination(s): Calgary				EXP-001553
	Parking: \$ 42.86	+ Tax	(\$ 2.14)		
	Total: \$ 42.86	+ Tax	(\$ 2.14)		
	Other Attendees:				
Nov, 18 2015	Global 8 Hearing				\$45.00

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Destination(s): Calgary		EXP-001552
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
Nov, 10 2015	Commission Meeting	\$38.00
Destination(s): Calgary		EXP-001551
Parking:	\$ 36.19 + Tax (\$ 1.81)	
Total:	\$ 36.19 + Tax (\$ 1.81)	
Other Attendees:		
Nov, 05 2015	Base Finance Ltd Hearing	\$31.50
Destination(s): Calgary		EXP-001545
Parking:	\$ 30.00 + Tax (\$ 1.50)	
Total:	\$ 30.00 + Tax (\$ 1.50)	
Other Attendees:		
Oct, 26 2015	Global 8 Hearing	\$51.00
Destination(s): Calgary		EXP-001544
Parking:	\$ 48.57 + Tax (\$ 2.43)	
Total:	\$ 48.57 + Tax (\$ 2.43)	
Other Attendees:		
Oct, 23 2015	Optam Hearing	\$45.00
Destination(s): Calgary		EXP-001543
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
Sep, 09 2015	Commission Meeting	\$45.00
Destination(s): Calgary		EXP-001542
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
Aug, 11 2015 - Aug, 19 2015	Parking for Audit Committee Meeting and Hearing	\$135.00
Destination(s): Calgary		EXP-001517
Parking:	\$ 128.57 + Tax (\$ 6.43)	
Total:	\$ 128.57 + Tax (\$ 6.43)	
Other Attendees:		
Jun, 22 2015 - Jul, 08 2015	Parking for Hearings	\$143.00
Destination(s): Calgary		EXP-001507
Parking:	\$ 136.19 + Tax (\$ 6.81)	
Total:	\$ 136.19 + Tax (\$ 6.81)	
Other Attendees:		

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Jun, 08 2015 - Jun, 19 2015	Hearing Days and Audit Committee Meeting	\$429.00
Destination(s): Calgary		EXP-001472
Parking:	\$ 408.57 + Tax (\$ 20.43)	
Total:	\$ 408.57 + Tax (\$ 20.43)	
Other Attendees:		
Jun, 01 2015 - Jun, 02 2015	CSA Commissioners' Conference	\$3,672.26
Destination(s): Montreal		EXP-001475
Accommodation:	\$ 215.00 + Tax (\$ 40.86)	
Air Fare:	\$ 3,101.74 + Tax (\$ 154.96)	
Other Transportation:	\$ 153.56 + Tax (\$ 6.14)	
Total:	\$ 3,470.30 + Tax (\$ 201.96)	
Other Attendees:		
Apr, 15 2015 - Jun, 05 2015	Hearings and Audit Committee Meeting	\$218.50
Destination(s): Calgary		EXP-001476
Parking:	\$ 208.10 + Tax (\$ 10.40)	
Total:	\$ 208.10 + Tax (\$ 10.40)	
Other Attendees:		
TOTAL:		\$5,363.21

Ian Beddis, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Mar, 08 2016 - Mar, 13 2016	Hearing, and Commission Meeting	\$1,103.25
Destination(s): Calgary		EXP-001588
Air Fare:	\$ 812.40 + Tax (\$ 1.55)	
Other Transportation:	\$ 241.98 + Tax (\$ 7.42)	
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 1,092.38 + Tax (\$ 10.87)	
Other Attendees:		
Feb, 01 2016 - Feb, 02 2016	Hearing	\$72.45
Destination(s): Calgary		EXP-001587
Parking:	\$ 69.00 + Tax (\$ 3.45)	
Total:	\$ 69.00 + Tax (\$ 3.45)	
Other Attendees:		
Jan, 18 2016	Hearing	\$26.25
Destination(s): Calgary		EXP-001586
Parking:	\$ 25.00 + Tax (\$ 1.25)	
Total:	\$ 25.00 + Tax (\$ 1.25)	
Other Attendees:		

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Jan, 13 2016	Commission Meeting	\$39.90
Destination(s): Calgary		EXP-001585
Parking:	\$ 38.00 + Tax (\$ 1.90)	
Total:	\$ 38.00 + Tax (\$ 1.90)	
Other Attendees:		
Nov, 09 2015 - Nov, 10 2015	Members' Dinner and Commission Meeting	\$79.80
Destination(s): Calgary		EXP-001567
Other Transportation:	\$ 40.19 + Tax (\$ 1.61)	
Parking:	\$ 36.19 + Tax (\$ 1.81)	
Total:	\$ 76.38 + Tax (\$ 3.42)	
Other Attendees:		
Oct, 14 2015	Commission Meeting	\$45.00
Destination(s): Calgary		EXP-001566
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
Oct, 06 2015	Chair Recruitment	\$38.00
Destination(s): Calgary		EXP-001565
Parking:	\$ 36.19 + Tax (\$ 1.81)	
Total:	\$ 36.19 + Tax (\$ 1.81)	
Other Attendees:		
Sep, 09 2015	Commission Meeting	\$38.00
Destination(s): Calgary		EXP-001527
Parking:	\$ 36.19 + Tax (\$ 1.81)	
Total:	\$ 36.19 + Tax (\$ 1.81)	
Other Attendees:		
Aug, 12 2015	Commission Meeting	\$38.00
Destination(s): Calgary		EXP-001526
Parking:	\$ 36.19 + Tax (\$ 1.81)	
Total:	\$ 36.19 + Tax (\$ 1.81)	
Other Attendees:		
Jun, 24 2015	Staff Event (Retirement Dinner)	\$73.14
Destination(s): Calgary		EXP-001519
Other Transportation:	\$ 70.33 + Tax (\$ 2.81)	
Total:	\$ 70.33 + Tax (\$ 2.81)	
Other Attendees: ASC Senior Management and Commission Members		
TOTAL:		\$1,553.79

Kate Chisholm, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
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Expense Disclosure

Mar, 09 2016	Commission Meeting		\$31.50
Destination(s): Calgary			EXP-001649
Parking:	\$ 30.00	+ Tax	(\$ 1.50)
Total:	\$ 30.00	+ Tax	(\$ 1.50)
Other Attendees:			
Mar, 08 2016 - Mar, 09 2016	Commission Meeting		\$156.00
Destination(s): Calgary			EXP-001590
Other Transportation:	\$ 148.57	+ Tax	(\$ 7.43)
Total:	\$ 148.57	+ Tax	(\$ 7.43)
Other Attendees:			
Feb, 09 2016 - Feb, 10 2016	Commission Meeting		\$488.00
Destination(s): Calgary			EXP-001589
Accommodation:	\$ 269.00	+ Tax	(\$ 33.00)
Other Transportation:	\$ 148.57	+ Tax	(\$ 7.43)
Parking:	\$ 28.57	+ Tax	(\$ 1.43)
Total:	\$ 446.14	+ Tax	(\$ 41.86)
Other Attendees:			
Nov, 09 2015 - Nov, 10 2015	Commission Meeting, Members' Dinner		\$652.70
Destination(s): Calgary			EXP-001562
Accommodation:	\$ 405.00	+ Tax	(\$ 49.70)
Other Transportation:	\$ 148.57	+ Tax	(\$ 7.43)
Parking:	\$ 40.00	+ Tax	(\$ 2.00)
Total:	\$ 593.57	+ Tax	(\$ 59.13)
Other Attendees:			
Oct, 13 2015 - Oct, 14 2015	Commission/Committee Meetings, Chair Interviews		\$187.50
Destination(s): Calgary			EXP-001561
Other Transportation:	\$ 148.57	+ Tax	(\$ 7.43)
Parking:	\$ 30.00	+ Tax	(\$ 1.50)
Total:	\$ 178.57	+ Tax	(\$ 8.93)
Other Attendees:			
Sep, 08 2015 - Sep, 10 2015	Commission/Committee Meeting, Chair Interviews		\$922.27
Destination(s): Calgary			EXP-001522
Accommodation:	\$ 578.00	+ Tax	(\$ 70.92)
Meals:	\$ 32.00	+ Tax	(\$ 1.35)
Other Transportation:	\$ 148.57	+ Tax	(\$ 7.43)
Parking:	\$ 80.00	+ Tax	(\$ 4.00)
Total:	\$ 838.57	+ Tax	(\$ 83.70)
Other Attendees:			

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Aug, 11 2015 - Aug, 12 2015	Commission Meetings	\$343.50
Destination(s): Calgary		EXP-001528
Other Transportation:	\$ 297.14 + Tax (\$ 14.86)	
Parking:	\$ 30.00 + Tax (\$ 1.50)	
Total:	\$ 327.14 + Tax (\$ 16.36)	
Other Attendees:		
Jul, 09 2015	Commission Meeting	\$156.00
Destination(s): Calgary		EXP-001514
Other Transportation:	\$ 148.57 + Tax (\$ 7.43)	
Total:	\$ 148.57 + Tax (\$ 7.43)	
Other Attendees:		
TOTAL:		\$2,937.47

Ken Potter, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Oct, 24 2015 - Oct, 26 2015	Global 8 Hearing	\$75.00
Destination(s): Calgary		EXP-001539
Parking:	\$ 71.43 + Tax (\$ 3.57)	
Total:	\$ 71.43 + Tax (\$ 3.57)	
Other Attendees:		
Jun, 05 2015	Hearing	\$45.00
Destination(s): Calgary		EXP-001474
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
May, 04 2015	Hearing Decision	\$45.00
Destination(s): Calgary		EXP-001495
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
TOTAL:		\$165.00

Richard Shaw, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Nov, 16 2015	ABC Panel Meeting	\$623.09
Destination(s): Edmonton		EXP-001556
Air Fare:	\$ 467.74 + Tax (\$ 0.00)	
Other Transportation:	\$ 112.91 + Tax (\$ 13.09)	
Parking:	\$ 27.95 + Tax (\$ 1.40)	
Total:	\$ 608.60 + Tax (\$ 14.49)	
Other Attendees:		
Aug, 20 2015	Meeting with Richard Dicerni, Deputy Minister for Executive Council	\$53.73
Destination(s): Edmonton		EXP-001512
Hospitality:	\$ 51.50 + Tax (\$ 2.23)	
Total:	\$ 51.50 + Tax (\$ 2.23)	
Other Attendees: Richard Dicerni, Deputy Minister for Executive Council		
May, 31 2015 - Jun, 02 2015	CSA Commissioners' Conference	\$1,063.26
Destination(s): Montreal		EXP-001477
Accommodation:	\$ 255.00 + Tax (\$ 48.46)	
Air Fare:	\$ 741.77 + Tax (\$ 18.03)	
Total:	\$ 996.77 + Tax (\$ 66.49)	
Other Attendees:		
TOTAL:		\$1,740.08

Rod McKay, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Apr, 14 2015	Hearing	\$45.00
Destination(s): Calgary		EXP-001490
Parking:	\$ 42.86 + Tax (\$ 2.14)	
Total:	\$ 42.86 + Tax (\$ 2.14)	
Other Attendees:		
TOTAL:		\$45.00

Terry Allen, Member

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Mar, 09 2016	Commission Meeting	\$31.50
Destination(s): Calgary		EXP-001582
Parking:	\$ 30.00 + Tax (\$ 1.50)	
Total:	\$ 30.00 + Tax (\$ 1.50)	
Other Attendees:		

Expense Disclosure

Feb, 10 2016	Commission Meeting				\$31.50
	Destination(s): Calgary				EXP-001580
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Jan, 13 2016	Commission Meeting				\$31.50
	Destination(s): Calgary				EXP-001571
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Dec, 09 2015	Commission Meeting				\$31.50
	Destination(s): Calgary				EXP-001574
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Nov, 26 2015	Audit Committee Meeting				\$9.00
	Destination(s): Calgary				EXP-001573
	Parking: \$ 8.57		+ Tax	(\$ 0.43)	
	Total: \$ 8.57		+ Tax	(\$ 0.43)	
	Other Attendees:				
Nov, 24 2015	ASC Hearing				\$15.70
	Destination(s): Calgary				EXP-001572
	Parking: \$ 14.95		+ Tax	(\$ 0.75)	
	Total: \$ 14.95		+ Tax	(\$ 0.75)	
	Other Attendees:				
Nov, 10 2015	Commission Meeting				\$31.50
	Destination(s): Calgary				EXP-001550
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Oct, 20 2015	Poseidon Hearing				\$31.50
	Destination(s): Calgary				EXP-001538
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Oct, 14 2015	Commission Meeting				\$31.50
	Destination(s): Calgary				EXP-001537
	Parking: \$ 30.00		+ Tax	(\$ 1.50)	
	Total: \$ 30.00		+ Tax	(\$ 1.50)	
	Other Attendees:				
Sep, 09 2015	Commission Meeting				\$31.50

Expense Disclosure

Destination(s): Calgary			EXP-001536
Parking:	\$ 30.00	+ Tax (\$ 1.50)	
Total:	\$ 30.00	+ Tax (\$ 1.50)	
Other Attendees:			
Jul, 08 2015	Commission Meeting		\$31.50
Destination(s): Calgary			EXP-001508
Parking:	\$ 30.00	+ Tax (\$ 1.50)	
Total:	\$ 30.00	+ Tax (\$ 1.50)	
Other Attendees:			
Jun, 08 2015 - Jun, 11 2015	Committee, Commission, and Enforcement Meetings; ICD Crown Director Effectiveness Program		\$964.69
Destination(s): Calgary			EXP-001462
Other:	\$ 850.00	+ Tax (\$ 42.50)	
Parking:	\$ 68.75	+ Tax (\$ 3.44)	
Total:	\$ 918.75	+ Tax (\$ 45.94)	
Other Attendees:			
May, 31 2015 - Jun, 03 2015	CSA Commissioners' Conference		\$4,163.78
Destination(s): Montreal			EXP-001482
Accommodation:	\$ 645.00	+ Tax (\$ 122.58)	
Air Fare:	\$ 3,131.74	+ Tax (\$ 156.46)	
Other Transportation:	\$ 103.85	+ Tax (\$ 4.15)	
Total:	\$ 3,880.59	+ Tax (\$ 283.19)	
Other Attendees:			
May, 19 2015	2016		\$37.80
Destination(s): Calgary			EXP-001489
Parking:	\$ 36.00	+ Tax (\$ 1.80)	
Total:	\$ 36.00	+ Tax (\$ 1.80)	
Other Attendees:			
Apr, 01 2015 - Apr, 15 2015	Interview and Commission Meeting		\$71.75
Destination(s): Calgary			EXP-001496
Parking:	\$ 70.00	+ Tax (\$ 1.75)	
Total:	\$ 70.00	+ Tax (\$ 1.75)	
Other Attendees:			
TOTAL:			\$5,546.22
Webster Macdonald, Member			

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jan, 13 2016	Commission Meeting	\$47.00
Destination(s): Calgary		EXP-001600
Parking:	\$ 44.76 + Tax (\$ 2.24)	
Total:	\$ 44.76 + Tax (\$ 2.24)	
Other Attendees:		
Jun, 08 2015 - Jun, 22 2015	Parking for Hearing	\$382.50
Destination(s): Calgary		EXP-001509
Parking:	\$ 364.29 + Tax (\$ 18.21)	
Total:	\$ 364.29 + Tax (\$ 18.21)	
Other Attendees:		
Jun, 01 2015 - Jun, 02 2015	CSA Commissioners' Meeting	\$3,673.01
Destination(s): Montreal		EXP-001481
Accommodation:	\$ 215.00 + Tax (\$ 40.86)	
Air Fare:	\$ 3,156.74 + Tax (\$ 157.71)	
Other Transportation:	\$ 44.23 + Tax (\$ 1.77)	
Parking:	\$ 54.00 + Tax (\$ 2.70)	
Total:	\$ 3,469.97 + Tax (\$ 203.04)	
Other Attendees:		
TOTAL:		\$4,102.51

Office of the Chair

Expense Disclosure

Stephen R. Murison, Vice-Chair

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jan, 27 2016 - Jan, 29 2016	CSA Chairs 2016 Winter Meeting	\$1,268.10
Destination(s): Vancouver		EXP-001638
Accommodation:	\$ 430.00 + Tax (\$ 75.20)	
Air Fare:	\$ 667.96 + Tax (\$)	
Other Transportation:	\$ 91.91 + Tax (\$ 3.03)	
Total:	\$ 1,189.87 + Tax (\$ 78.23)	
Other Attendees:		
Oct, 10 2015 - Oct, 14 2015	IARC/COSRA Meetings	\$1,567.85
Destination(s): Jamaica		EXP-001546
Accommodation:	\$ 724.86 + Tax (\$ 12.35)	
Air Fare:	\$ 700.33 + Tax (\$ 0.00)	
Other Transportation:	\$ 126.84 + Tax (\$ 3.47)	
Total:	\$ 1,552.03 + Tax (\$ 15.82)	
Other Attendees:		
Sep, 24 2015 - Sep, 30 2015	NASAA Conference	\$2,063.12
Destination(s): San Juan, Puerto Rico		EXP-001524
Accommodation:	\$ 1,205.03 + Tax (\$ 0.00)	
Air Fare:	\$ 651.11 + Tax (\$ 0.00)	
Other Transportation:	\$ 140.40 + Tax (\$ 2.78)	
Travel Incidentals:	\$ 61.28 + Tax (\$ 2.52)	
Total:	\$ 2,057.82 + Tax (\$ 5.30)	
Other Attendees:		
Sep, 24 2015 - Sep, 30 2015	NASAA Conference	\$2,063.12
Destination(s): San Juan		EXP-001529
Accommodation:	\$ 1,205.03 + Tax (\$ 0.00)	
Air Fare:	\$ 651.11 + Tax (\$ 0.00)	
Other Transportation:	\$ 140.40 + Tax (\$ 2.78)	
Travel Incidentals:	\$ 61.28 + Tax (\$ 2.52)	
Total:	\$ 2,057.82 + Tax (\$ 5.30)	
Other Attendees:		
Jun, 01 2015 - Jun, 03 2015	CSA Summer Chairs' Meeting	\$2,604.28
Destination(s): Montreal		EXP-001463
Accommodation:	\$ 215.00 + Tax (\$ 40.86)	
Air Fare:	\$ 2,179.62 + Tax (\$ 0.00)	
Other Transportation:	\$ 162.31 + Tax (\$ 6.49)	
Total:	\$ 2,556.93 + Tax (\$ 47.35)	
Other Attendees:		
TOTAL:		\$9,566.47

Expense Disclosure

Tom Cotter, Interim Chair & CEO

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Feb, 17 2016 - Feb, 19 2016	Securities Law Practitioners' Conference	\$3,146.68
Destination(s): Toronto		EXP-001581
Air Fare:	\$ 2,590.96 + Tax (\$ 0.00)	
Other Transportation:	\$ 499.45 + Tax (\$ 56.27)	
Total:	\$ 3,090.41 + Tax (\$ 56.27)	
Other Attendees:		
Jan, 27 2016 - Jan, 29 2016	CSA Meeting	\$688.68
Destination(s): Vancouver		EXP-001578
Accommodation:	\$ 430.00 + Tax (\$ 75.20)	
Meals:	\$ 15.43 + Tax (\$ 0.77)	
Other Transportation:	\$ 110.56 + Tax (\$ 4.22)	
Parking:	\$ 50.00 + Tax (\$ 2.50)	
Total:	\$ 605.99 + Tax (\$ 82.69)	
Other Attendees:		
Nov, 01 2015 - Nov, 06 2015	Head of Agencies Meeting and Seminar for Lawyers	\$3,477.74
Destination(s): Toronto; Mont-Temblant		EXP-001521
Air Fare:	\$ 3,477.74 + Tax (\$ 0.00)	
Total:	\$ 3,477.74 + Tax (\$ 0.00)	
Other Attendees:		
Nov, 01 2015 - Nov, 06 2015	Heads of Agencies Meeting, Davies Seminar	\$4,719.65
Destination(s): Toronto, and Mont Tremblant		EXP-001541
Accommodation:	\$ 657.00 + Tax (\$ 105.12)	
Air Fare:	\$ 3,477.74 + Tax (\$ 0.00)	
Hospitality:	\$ 145.00 + Tax (\$ 15.60)	
Meals:	\$ 90.77 + Tax (\$ 9.58)	
Other Transportation:	\$ 174.14 + Tax (\$ 14.70)	
Travel Incidentals:	\$ 30.00 + Tax (\$ 0.00)	
Total:	\$ 4,574.65 + Tax (\$ 145.00)	
Other Attendees:		
Oct, 16 2015	IIROC Conference	\$32.00
Destination(s): Calgary		EXP-001540
Parking:	\$ 30.48 + Tax (\$ 1.52)	
Total:	\$ 30.48 + Tax (\$ 1.52)	
Other Attendees:		

Expense Disclosure

Jun, 01 2015 - Jun, 03 2015	CSA Chairs' Meeting	\$4,639.84
Destination(s): Montreal		EXP-001484
Air Fare:	\$ 3,717.74 + Tax (\$ 0.00)	
Meals:	\$ 105.70 + Tax (\$ 3.74)	
Other Transportation:	\$ 43.35 + Tax (\$ 1.73)	
Travel Lodging:	\$ 645.00 + Tax (\$ 122.58)	
Total:	\$ 4,511.79 + Tax (\$ 128.05)	
Other Attendees:		
Apr, 11 2015 - Apr, 14 2015	NASAA Spring Meeting	\$2,059.57
Destination(s): Washington, DC		EXP-001500
Accommodation:	\$ 763.94 + Tax (\$ 0.00)	
Air Fare:	\$ 823.91 + Tax (\$ 0.00)	
Meals:	\$ 194.23 + Tax (\$ 0.00)	
Other Transportation:	\$ 273.29 + Tax (\$ 4.20)	
Total:	\$ 2,055.37 + Tax (\$ 4.20)	
Other Attendees:		
TOTAL:		\$18,764.16
William S. Rice, Chair & Chief Executive Officer		
Expense Report Details: Fiscal Year 2015-2016		
Expense Claim Period	Purpose	Total Cost
Sep, 25 2015	Meeting with Premier Rachel Notley	\$551.85
Destination(s): Edmonton		EXP-001518
Air Fare:	\$ 362.50 + Tax (\$ 0.00)	
Other Transportation:	\$ 153.85 + Tax (\$ 6.15)	
Parking:	\$ 27.95 + Tax (\$ 1.40)	
Total:	\$ 544.30 + Tax (\$ 7.55)	
Other Attendees:		
Aug, 17 2015	Meeting with Richard Dicerni, Deputy Minister for Executive Council	\$90.43
Destination(s): Edmonton		EXP-001511
Travel Incidentals:	\$ 86.12 + Tax (\$ 4.31)	
Total:	\$ 86.12 + Tax (\$ 4.31)	
Other Attendees:		
Jun, 11 2015 - Jun, 12 2015	IOSCO Meeting	\$5,708.14
Destination(s): London, UK		EXP-001447
Air Fare:	\$ 5,708.14 + Tax (\$ 0.00)	
Total:	\$ 5,708.14 + Tax (\$ 0.00)	
Other Attendees:		

Expense Disclosure

Jun, 11 2015 - Jun, 20 2015	IOSCO Conference	\$4,350.79
Destination(s): London, UK		EXP-001464
Accommodation:	\$ 3,918.70 + Tax (\$ 0.00)	
Other Transportation:	\$ 334.11 + Tax (\$ 6.35)	
Travel Incidentals:	\$ 91.63 + Tax (\$ 0.00)	
Total:	\$ 4,344.44 + Tax (\$ 6.35)	
Other Attendees:		
Jun, 01 2015 - Jun, 03 2015	CSA Summer Meeting	\$4,489.21
Destination(s): Montreal		EXP-001485
Accommodation:	\$ 645.00 + Tax (\$ 128.55)	
Air Fare:	\$ 3,492.26 + Tax (\$ 0.00)	
Other Transportation:	\$ 105.77 + Tax (\$ 4.23)	
Parking:	\$ 108.00 + Tax (\$ 5.40)	
Total:	\$ 4,351.03 + Tax (\$ 138.18)	
Other Attendees:		
Apr, 30 2015 - May, 01 2015	Heads of Agencies Meeting	\$3,589.52
Destination(s): Toronto		EXP-001494
Accommodation:	\$ 289.00 + Tax (\$ 46.26)	
Air Fare:	\$ 3,026.25 + Tax (\$ 0.00)	
Meals:	\$ 29.69 + Tax (\$ 3.56)	
Other Transportation:	\$ 125.00 + Tax (\$ 15.00)	
Travel Incidentals:	\$ 52.00 + Tax (\$ 2.76)	
Total:	\$ 3,521.94 + Tax (\$ 67.58)	
Other Attendees:		
Apr, 28 2015	Optimizing Government Roundtable	\$73.40
Destination(s): Edmonton		EXP-001497
Parking:	\$ 11.43 + Tax (\$ 0.57)	
Travel Incidentals:	\$ 58.48 + Tax (\$ 2.92)	
Total:	\$ 69.91 + Tax (\$ 3.49)	
Other Attendees:		
TOTAL:		\$18,853.34

Senior Mgmt

Alison Trollope, Director, Communications & Investor Education

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
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Expense Disclosure

Mar, 02 2016 - Mar, 03 2016	Fraud Prevention Month Event	\$651.12
Destination(s): Edmonton		EXP-001583
Accommodation:	\$ 164.00 + Tax (\$ 20.13)	
Meals:	\$ 120.38 + Tax (\$ 5.20)	
Other Transportation:	\$ 296.15 + Tax (\$ 14.81)	
Parking:	\$ 29.00 + Tax (\$ 1.45)	
Total:	\$ 609.53 + Tax (\$ 41.59)	
Other Attendees: N. Tuncay (ASC), H. Hartmann (ASC), R. dePass (ASC)		
Jun, 07 2015 - Jun, 10 2015	Elder Abuse Awareness Days	\$455.52
Destination(s): Red Deer; Lethbridge		EXP-001468
Other Transportation:	\$ 433.83 + Tax (\$ 21.69)	
Total:	\$ 433.83 + Tax (\$ 21.69)	
Other Attendees:		
May, 29 2015 - Jun, 01 2015	CIRI Conference and Meetings	\$1,487.68
Destination(s): Banff		EXP-001467
Accommodation:	\$ 1,084.00 + Tax (\$ 153.24)	
Other Transportation:	\$ 129.75 + Tax (\$ 6.49)	
Parking:	\$ 71.43 + Tax (\$ 3.57)	
Travel Incidentals:	\$ 37.33 + Tax (\$ 1.87)	
Total:	\$ 1,322.51 + Tax (\$ 165.17)	
Other Attendees:		
May, 25 2015 - May, 27 2015	CSA Investor Education Meeting	\$931.79
Destination(s): Winnipeg		EXP-001466
Accommodation:	\$ 282.00 + Tax (\$ 51.46)	
Air Fare:	\$ 401.25 + Tax (\$ 20.06)	
Meals:	\$ 94.09 + Tax (\$ 4.05)	
Other Transportation:	\$ 75.85 + Tax (\$ 3.03)	
Total:	\$ 853.19 + Tax (\$ 78.60)	
Other Attendees:		
May, 01 2015 - May, 06 2015	NASAA Conference	\$1,567.92
Destination(s): Newport Beach, California, USA		EXP-001465
Accommodation:	\$ 753.32 + Tax (\$ 0.00)	
Air Fare:	\$ 540.98 + Tax (\$ 27.05)	
Meals:	\$ 20.70 + Tax (\$ 0.00)	
Other Transportation:	\$ 194.52 + Tax (\$ 1.92)	
Travel Incidentals:	\$ 29.43 + Tax (\$ 0.00)	
Total:	\$ 1,538.95 + Tax (\$ 28.97)	
Other Attendees:		
TOTAL:		\$5,094.03
Cynthia Campbell, Director, Enforcement		

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jan, 26 2016 - Jan, 28 2016	CSA Meeting	\$1,113.64
Destination(s): Montreal		EXP-001579
Accommodation:	\$ 276.00 + Tax (\$ 52.44)	
Air Fare:	\$ 495.62 + Tax (\$ 24.78)	
Meals:	\$ 101.09 + Tax (\$ 4.16)	
Other Transportation:	\$ 92.86 + Tax (\$ 4.14)	
Parking:	\$ 34.57 + Tax (\$ 1.73)	
Travel Incidentals:	\$ 25.00 + Tax (\$ 1.25)	
Total:	\$ 1,025.14 + Tax (\$ 88.50)	
Other Attendees:		
May, 26 2015 - May, 28 2015	NASAA Enforcement Training	\$950.42
Destination(s): Newport Beach, California		EXP-001486
Accommodation:	\$ 380.90 + Tax (\$ 0.00)	
Air Fare:	\$ 392.22 + Tax (\$ 19.61)	
Meals:	\$ 65.75 + Tax (\$ 0.00)	
Parking:	\$ 32.86 + Tax (\$ 1.64)	
Travel Incidentals:	\$ 56.19 + Tax (\$ 1.25)	
Total:	\$ 927.92 + Tax (\$ 22.50)	
Other Attendees:		
May, 11 2015 - May, 13 2015	CSA Meeting	\$864.28
Destination(s): Vancouver		EXP-001492
Accommodation:	\$ 338.00 + Tax (\$ 55.76)	
Air Fare:	\$ 319.25 + Tax (\$ 15.96)	
Meals:	\$ 17.44 + Tax (\$ 0.87)	
Other Transportation:	\$ 9.00 + Tax (\$ 0.00)	
Parking:	\$ 32.86 + Tax (\$ 1.64)	
Travel Incidentals:	\$ 70.00 + Tax (\$ 3.50)	
Total:	\$ 786.55 + Tax (\$ 77.73)	
Other Attendees:		
TOTAL:		\$2,928.34
Danna McLeod, Director, Corporate Resources		

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Dec, 14 2015	Oxford Properties Meeting	\$497.39
Destination(s): Calgary		EXP-001560
Hospitality: \$ 477.65 + Tax (\$ 19.74)		
Total: \$ 477.65 + Tax (\$ 19.74)		
Other Attendees: Steve Walton and Noreen Music (Oxford Properties Group), and ASC Internal Staff		
Nov, 16 2015 - Nov, 17 2015	Conference Board of Canada Meeting	\$54.00
Destination(s): Calgary		EXP-001559
Parking: \$ 51.43 + Tax (\$ 2.57)		
Total: \$ 51.43 + Tax (\$ 2.57)		
Other Attendees:		
Sep, 11 2015	Leadership Seminar	\$27.00
Destination(s): Calgary		EXP-001515
Parking: \$ 25.71 + Tax (\$ 1.29)		
Total: \$ 25.71 + Tax (\$ 1.29)		
Other Attendees:		
Jun, 03 2015 - Jun, 05 2015	Conference Board of Canada Conference	\$1,058.92
Destination(s): Vancouver		EXP-001473
Accommodation: \$ 415.00 + Tax (\$ 71.96)		
Air Fare: \$ 356.25 + Tax (\$ 17.81)		
Other Transportation: \$ 170.10 + Tax (\$ 6.80)		
Travel Incidentals: \$ 20.00 + Tax (\$ 1.00)		
Total: \$ 961.35 + Tax (\$ 97.57)		
Other Attendees:		
TOTAL:		\$1,637.31
David C. Linder, Q.C., Executive Director		

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jan, 26 2016 - Jan, 29 2016	CSA Meeting	\$940.00
Destination(s): Vancouver		EXP-001575
Accommodation:	\$ 430.00 + Tax (\$ 75.20)	
Air Fare:	\$ 334.25 + Tax (\$ 0.00)	
Other Transportation:	\$ 12.50 + Tax (\$ 0.00)	
Parking:	\$ 83.86 + Tax (\$ 4.19)	
Total:	\$ 860.61 + Tax (\$ 79.39)	
Other Attendees:		
Nov, 18 2015	Director, Corporate Resources Recruitment	\$40.82
Destination(s): Calgary		EXP-001557
Hospitality:	\$ 40.82 + Tax (\$ 0.00)	
Total:	\$ 40.82 + Tax (\$ 0.00)	
Other Attendees: Wayne Olmstead (Candidate for Director, Corporate Resources)		
Oct, 29 2015	Exempt Market Project	\$50.72
Destination(s): Calgary		EXP-001535
Hospitality:	\$ 48.30 + Tax (\$ 2.42)	
Total:	\$ 48.30 + Tax (\$ 2.42)	
Other Attendees: Brenda Eprile (EMD Consultant)		
Jun, 01 2015 - Jun, 04 2015	CSA Chairs' Meeting	\$4,132.72
Destination(s): Montreal		EXP-001469
Accommodation:	\$ 645.00 + Tax (\$ 122.58)	
Air Fare:	\$ 3,151.74 + Tax (\$ 0.00)	
Other Transportation:	\$ 3.85 + Tax (\$ 96.15)	
Parking:	\$ 108.00 + Tax (\$ 5.40)	
Total:	\$ 3,908.59 + Tax (\$ 224.13)	
Other Attendees:		
TOTAL:		\$5,164.26

Lara Gaede, Chief Accountant & CFO

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Jan, 26 2016 - Jan, 27 2016	CSA Meeting	\$314.85
Destination(s): Vancouver		EXP-001577
Air Fare:	\$ 230.19 + Tax (\$ 11.51)	
Other Transportation:	\$ 28.35 + Tax (\$ 0.77)	
Parking:	\$ 41.93 + Tax (\$ 2.10)	
Total:	\$ 300.47 + Tax (\$ 14.38)	
Other Attendees:		

Expense Disclosure

Jan, 21 2016	CFA Forecast Dinner		\$4.25
Destination(s): Calgary			EXP-001576
Parking:	\$ 4.05	+ Tax	(\$ 0.20)
Total:	\$ 4.05	+ Tax	(\$ 0.20)
Other Attendees:			
Dec, 13 2015 - Dec, 15 2015	Committee Meetings		\$221.64
Destination(s): Toronto			EXP-001563
Accommodation:	\$ 167.00	+ Tax	(\$ 26.72)
Meals:	\$ 24.70	+ Tax	(\$ 3.22)
Total:	\$ 191.70	+ Tax	(\$ 29.94)
Other Attendees:			
Nov, 23 2015	CPA Oil & Gas Conference		\$27.00
Destination(s): Calgary			EXP-001547
Parking:	\$ 25.71	+ Tax	(\$ 1.29)
Total:	\$ 25.71	+ Tax	(\$ 1.29)
Other Attendees:			
Oct, 13 2015	Directors' Education Program		\$15.75
Destination(s): Edmonton			EXP-001531
Parking:	\$ 15.00	+ Tax	(\$ 0.75)
Total:	\$ 15.00	+ Tax	(\$ 0.75)
Other Attendees:			
Oct, 05 2015	PwC Speaking Engagement		\$18.00
Destination(s): Calgary			EXP-001520
Parking:	\$ 17.14	+ Tax	(\$ 0.86)
Total:	\$ 17.14	+ Tax	(\$ 0.86)
Other Attendees:			
Sep, 21 2015 - Sep, 22 2015	AIMCo Meeting		\$558.61
Destination(s): Edmonton			EXP-001525
Accommodation:	\$ 206.10	+ Tax	(\$ 25.28)
Meals:	\$ 10.55	+ Tax	(\$ 0.52)
Other Transportation:	\$ 301.10	+ Tax	(\$ 15.06)
Total:	\$ 517.75	+ Tax	(\$ 40.86)
Other Attendees:			
Sep, 21 2015 - Sep, 22 2015	AIMCo Meeting		\$558.61
Destination(s): Edmonton			EXP-001530
Accommodation:	\$ 206.10	+ Tax	(\$ 25.28)
Meals:	\$ 10.54	+ Tax	(\$ 0.53)
Other Transportation:	\$ 301.10	+ Tax	(\$ 15.06)
Total:	\$ 517.74	+ Tax	(\$ 40.87)
Other Attendees:			
May, 14 2015 - May, 15 2015	FRAC Meeting		\$1,316.08

Expense Disclosure

Destination(s): Toronto			EXP-001487
Accommodation:	\$ 219.00	+ Tax (\$ 35.06)	
Air Fare:	\$ 636.01	+ Tax (\$ 25.65)	
Meals:	\$ 60.45	+ Tax (\$ 6.04)	
Other Transportation:	\$ 147.97	+ Tax (\$ 16.03)	
Parking:	\$ 50.00	+ Tax (\$ 2.50)	
Travel Incidentals:	\$ 110.95	+ Tax (\$ 6.42)	
Total:	\$ 1,224.38	+ Tax (\$ 91.70)	
Other Attendees:			
Apr, 21 2015	PwC Luncheon		\$49.51
Destination(s): Calgary			EXP-001506
Hospitality:	\$ 47.46	+ Tax (\$ 2.05)	
Total:	\$ 47.46	+ Tax (\$ 2.05)	
Other Attendees: Janice Anderson			
Apr, 16 2015	PwC Event		\$21.00
Destination(s): Calgary			EXP-001499
Parking:	\$ 20.00	+ Tax (\$ 1.00)	
Total:	\$ 20.00	+ Tax (\$ 1.00)	
Other Attendees:			
TOTAL:			\$3,105.30
Lynn Tsutsumi, CA, Director, Market Regulation			

Expense Disclosure

Expense Report Details: Fiscal Year 2015-2016

Expense Claim Period	Purpose	Total Cost
Mar, 14 2016 - Mar, 17 2016	CFTC International Regulator's Meeting & FIA Conference	\$2,108.29
Destination(s): Boca Raton, Florida, USA		EXP-001631
Accommodation:	\$ 820.15 + Tax (\$ 90.39)	
Air Fare:	\$ 787.88 + Tax (\$ 31.25)	
Meals:	\$ 41.41 + Tax (\$)	
Other Transportation:	\$ 283.77 + Tax (\$ 1.62)	
Travel Incidentals:	\$ 49.35 + Tax (\$ 2.47)	
Total:	\$ 1,982.56 + Tax (\$ 125.73)	
Other Attendees:		
Nov, 22 2015 - Nov, 25 2015	Seg & Port In-Person Meetings	\$1,330.25
Destination(s): Toronto		EXP-001564
Accommodation:	\$ 459.36 + Tax (\$ 73.50)	
Air Fare:	\$ 551.25 + Tax (\$ 0.00)	
Meals:	\$ 20.66 + Tax (\$ 2.13)	
Other Transportation:	\$ 136.07 + Tax (\$ 10.43)	
Travel Incidentals:	\$ 70.86 + Tax (\$ 5.99)	
Total:	\$ 1,238.20 + Tax (\$ 92.05)	
Other Attendees:		
Oct, 27 2015	Fall Chairs' Meeting	\$111.59
Destination(s): Calgary		EXP-001534
Hospitality:	\$ 106.75 + Tax (\$ 4.84)	
Total:	\$ 106.75 + Tax (\$ 4.84)	
Other Attendees: Debra Forbert (OSC), Jeff Scanlon (OSC)		
Apr, 29 2015 - May, 01 2015	CSA Oversight Meeting	\$1,139.52
Destination(s): Toronto		EXP-001493
Air Fare:	\$ 766.25 + Tax (\$ 0.00)	
Hospitality:	\$ 61.92 + Tax (\$ 5.72)	
Meals:	\$ 44.21 + Tax (\$ 4.64)	
Other Transportation:	\$ 187.74 + Tax (\$ 16.54)	
Travel Incidentals:	\$ 50.00 + Tax (\$ 2.50)	
Total:	\$ 1,110.12 + Tax (\$ 29.40)	
Other Attendees:		
TOTAL:		\$4,689.65