

Expense Disclosure

Fiscal Year 2022-2023 - Q1

Members

Raymond Crossley, Member

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jun, 13 2022 - Jun, 15 2022	HR Committee Meeting	\$35.16
Destination(s): Calgary		EXP-002898
Parking:	\$ 33.39 + Tax (\$ 1.77)	
Total:	\$ 33.39 + Tax (\$ 1.77)	
Other Attendees:		
Apr, 12 2022 - Apr, 19 2022	Airfare & Parking	\$608.70
Destination(s): INT		EXP-002899
Air Fare:	\$ 562.00 + Tax (\$ 28.10)	
Parking:	\$ 17.75 + Tax (\$ 0.85)	
Total:	\$ 579.75 + Tax (\$ 28.95)	
Other Attendees:		
TOTAL:		\$643.86

Trudy M. Curran, Member

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 27 2022	Parking - Cerato Hearing	\$7.45
Destination(s): Calgary		EXP-002901
Parking:	\$ 7.10 + Tax (\$ 0.35)	
Total:	\$ 7.10 + Tax (\$ 0.35)	
Other Attendees:		
TOTAL:		\$7.45

Office of the Chair

Expense Disclosure

Kari Horn, Vice-Chair

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 06 2022 - Apr, 08 2022	Airfare-Spring CSA Meeting	\$979.83
Destination(s): Montreal		EXP-002829
Air Fare:	\$ 934.86 + Tax (\$ 44.97)	
Total:	\$ 934.86 + Tax (\$ 44.97)	
Other Attendees:		
Apr, 06 2022 - Apr, 08 2022	Lodging - CSA Spring Meeting	\$497.44
Destination(s): Montreal		EXP-002902
Accommodation:	\$ 475.80 + Tax (\$ 21.64)	
Total:	\$ 475.80 + Tax (\$ 21.64)	
Other Attendees:		
Apr, 06 2022 - Apr, 08 2022	Meals - CSA Spring Meeting	\$64.70
Destination(s): Montreal		EXP-002903
Meals:	\$ 61.62 + Tax (\$ 3.08)	
Total:	\$ 61.62 + Tax (\$ 3.08)	
Other Attendees:		
Apr, 06 2022 - Apr, 08 2022	Parking - CSA Spring Meeting	\$88.05
Destination(s): Montreal		EXP-002904
Parking:	\$ 83.86 + Tax (\$ 4.19)	
Total:	\$ 83.86 + Tax (\$ 4.19)	
Other Attendees:		
Apr, 06 2022 - Apr, 08 2022	Taxi - CSA Spring Meeting	\$124.58
Destination(s): Montreal		EXP-002905
Other Transportation:	\$ 119.70 + Tax (\$ 4.88)	
Total:	\$ 119.70 + Tax (\$ 4.88)	
Other Attendees:		
TOTAL:		\$1,754.60

Stan Magidson, Chair & CEO

Expense Disclosure

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 25 2022 - Apr, 29 2022	Hosting- Lunch	\$135.55
Destination(s): Calgary		EXP-002929
Hospitality:	\$ 129.51 + Tax (\$ 6.04)	
Total:	\$ 129.51 + Tax (\$ 6.04)	
Other Attendees:		
Apr, 04 2022 - Apr, 10 2022	Airfare - CSA Summer Meeting	\$636.99
Destination(s): Montreal		EXP-002930
Air Fare:	\$ 584.65 + Tax (\$ 52.34)	
Total:	\$ 584.65 + Tax (\$ 52.34)	
Other Attendees:		
Apr, 04 2022 - Apr, 10 2022	Travel Accommodation - CSA Spring Meeting	\$1,137.66
Destination(s): Montreal		EXP-002931
Accommodation:	\$ 1,088.18 + Tax (\$ 49.48)	
Total:	\$ 1,088.18 + Tax (\$ 49.48)	
Other Attendees:		
Apr, 04 2022 - Apr, 10 2022	Taxi - CSA Spring Meeting	\$100.45
Destination(s): Montreal		EXP-002932
Other Transportation:	\$ 96.20 + Tax (\$ 4.25)	
Total:	\$ 96.20 + Tax (\$ 4.25)	
Other Attendees:		
Apr, 04 2022 - Apr, 10 2022	Travel Meals - CSA Spring Meeting	\$71.50
Destination(s): Montreal		EXP-002933
Meals:	\$ 68.10 + Tax (\$ 3.40)	
Total:	\$ 68.10 + Tax (\$ 3.40)	
Other Attendees:		
TOTAL:		\$2,082.15

Tom Cotter, Vice-Chair

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jun, 07 2022 - Jun, 10 2022	Meals - CSA Summer Meeting	\$72.74
Destination(s): Quebec City		EXP-002878
Meals:	\$ 68.92 + Tax (\$ 3.82)	
Total:	\$ 68.92 + Tax (\$ 3.82)	
Other Attendees:		
Jun, 07 2022 - Jun, 10 2022	Airfare - CSA Summer Meeting	\$1,286.28
Destination(s): Quebec City		EXP-002880
Air Fare:	\$ 1,224.74 + Tax (\$ 61.54)	
Total:	\$ 1,224.74 + Tax (\$ 61.54)	
Other Attendees:		

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Jun, 07 2022 - Jun, 10 2022	Lodging - CSA Summer Meeting		\$1,067.43
Destination(s): Quebec City			EXP-002883
Accommodation:	\$ 1,021.02	+ Tax	(\$ 46.41)
Total:	\$ 1,021.02	+ Tax	(\$ 46.41)
Other Attendees:			
Jun, 07 2022 - Jun, 10 2022	Taxi - CSA Summer Meeting		\$214.09
Destination(s):			EXP-002890
Other Transportation:	\$ 205.13	+ Tax	(\$ 8.96)
Total:	\$ 205.13	+ Tax	(\$ 8.96)
Other Attendees:			
May, 13 2022 - May, 16 2022	Meals - NASAA Spring Meeting		\$42.70
Destination(s): INT			EXP-002886
Meals:	\$ 42.70	+ Tax	(\$ 0.00)
Total:	\$ 42.70	+ Tax	(\$ 0.00)
Other Attendees:			
Apr, 06 2022 - Apr, 08 2022	Airfare to Montreal		\$1,183.95
Destination(s): Montreal			EXP-002827
Air Fare:	\$ 1,127.57	+ Tax	(\$ 56.38)
Total:	\$ 1,127.57	+ Tax	(\$ 56.38)
Other Attendees:			
Apr, 06 2022 - Apr, 08 2022	Lodging - CSA Spring Meeting		\$497.44
Destination(s): Montreal			EXP-002875
Accommodation:	\$ 475.80	+ Tax	(\$ 21.64)
Total:	\$ 475.80	+ Tax	(\$ 21.64)
Other Attendees:			
Apr, 06 2022 - Apr, 08 2022	Meals - CSA Spring Meeting		\$53.15
Destination(s): Montreal			EXP-002876
Meals:	\$ 50.62	+ Tax	(\$ 2.53)
Total:	\$ 50.62	+ Tax	(\$ 2.53)
Other Attendees:			
Apr, 06 2022 - Apr, 08 2022	Airfare (Flight Change) - CSA Summer Meeting		\$94.50
Destination(s): Montreal			EXP-002882
Air Fare:	\$ 90.00	+ Tax	(\$ 4.50)
Total:	\$ 90.00	+ Tax	(\$ 4.50)
Other Attendees:			
Apr, 06 2022 - Apr, 08 2022	Taxi - CSA Spring Meeting		\$209.62
Destination(s): Montreal			EXP-002888
Other Transportation:	\$ 201.17	+ Tax	(\$ 8.45)
Total:	\$ 201.17	+ Tax	(\$ 8.45)
Other Attendees:			
TOTAL:			\$4,721.90

Expense Disclosure

Senior Mgmt

Cheryl McGillivray, Chief Accountant and CFO

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 11 2022	Parking	\$6.30
Destination(s): Calgary		EXP-002925
Parking:	\$ 6.00 + Tax (\$ 0.30)	
Total:	\$ 6.00 + Tax (\$ 0.30)	
Other Attendees:		
TOTAL:		\$6.30

Cynthia Campbell, Director, Enforcement

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jun, 13 2022	Hosting (Dinner) - CSA Enf Comm Meeting	\$732.06
Destination(s): Calgary		EXP-002874
Hospitality:	\$ 702.78 + Tax (\$ 29.28)	
Total:	\$ 702.78 + Tax (\$ 29.28)	
Other Attendees:		
TOTAL:		\$732.06

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

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jun, 06 2022 - Jun, 10 2022	Travel Accommodation - CSA Summer Meeting	\$1,280.44
Destination(s): Quebec City		EXP-002911
Accommodation:	\$ 1,224.77 + Tax (\$ 55.67)	
Total:	\$ 1,224.77 + Tax (\$ 55.67)	
Other Attendees:		
Jun, 06 2022 - Jun, 10 2022	Meals - CSA Summer Meeting	\$88.00
Destination(s): Quebec City		EXP-002916
Meals:	\$ 83.81 + Tax (\$ 4.19)	
Total:	\$ 83.81 + Tax (\$ 4.19)	
Other Attendees:		
Jun, 06 2022 - Jun, 10 2022	Taxi - CSA Summer Meeting	\$150.00
Destination(s): Quebec City		EXP-002920
Other Transportation:	\$ 143.03 + Tax (\$ 6.97)	
Total:	\$ 143.03 + Tax (\$ 6.97)	
Other Attendees:		

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Jun, 06 2022 - Jun, 10 2022	Vehicle Rental - CSA Summer Meeting		\$408.07
Destination(s): Quebec City			EXP-002923
Other Transportation:	\$ 390.32	+ Tax	(\$ 17.75)
Total:	\$ 390.32	+ Tax	(\$ 17.75)
Other Attendees:			
Jun, 06 2022 - Jun, 10 2022	Airfare - CSA Summer Meeting		\$1,583.23
Destination(s): Quebec City			EXP-002924
Air Fare:	\$ 1,510.06	+ Tax	(\$ 73.17)
Total:	\$ 1,510.06	+ Tax	(\$ 73.17)
Other Attendees:			
Apr, 08 2022	Travel Meals - Chair's Meeting		\$77.15
Destination(s): Montreal			EXP-002864
Meals:	\$ 77.15	+ Tax	(\$ 0.00)
Total:	\$ 77.15	+ Tax	(\$ 0.00)
Other Attendees:			
Apr, 05 2022 - Apr, 08 2022	Airfare - Chair's Meeting		\$1,539.33
Destination(s): Montreal			EXP-002862
Air Fare:	\$ 1,465.74	+ Tax	(\$ 73.59)
Total:	\$ 1,465.74	+ Tax	(\$ 73.59)
Other Attendees:			
Apr, 05 2022 - Apr, 08 2022	Travel Accommodation - Chair's Meeting		\$746.16
Destination(s): Montreal			EXP-002863
Accommodation:	\$ 713.70	+ Tax	(\$ 32.46)
Total:	\$ 713.70	+ Tax	(\$ 32.46)
Other Attendees:			
Apr, 05 2022 - Apr, 08 2022	Parking - Chair's Meeting		\$117.40
Destination(s): Montreal			EXP-002866
Parking:	\$ 111.81	+ Tax	(\$ 5.59)
Total:	\$ 111.81	+ Tax	(\$ 5.59)
Other Attendees:			
Apr, 05 2022 - Apr, 08 2022	Taxi - Chair's Meeting		\$100.00
Destination(s): Montreal			EXP-002867
Other Transportation:	\$ 95.24	+ Tax	(\$ 4.76)
Total:	\$ 95.24	+ Tax	(\$ 4.76)
Other Attendees:			
Apr, 01 2022	Lunch with Chief Legal Officer		\$91.57
Destination(s):			EXP-002865
Hospitality:	\$ 86.51	+ Tax	(\$ 5.06)
Total:	\$ 86.51	+ Tax	(\$ 5.06)
Other Attendees:			
TOTAL:			\$6,181.35

Expense Disclosure

Hilary McMeekin, Manager, Communications

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 20 2022	Parking	\$5.00
Destination(s): Calgary		EXP-002869
Parking:	\$ 4.76 + Tax (\$ 0.24)	
Total:	\$ 4.76 + Tax (\$ 0.24)	
Other Attendees:		
TOTAL:		\$5.00

Lynn Tsutsumi, CA, Director, Market Regulation

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Apr, 07 2022	Hosting (Welcome Lunch)	\$51.98
Destination(s): Calgary		EXP-002928
Hospitality:	\$ 49.50 + Tax (\$ 2.48)	
Total:	\$ 49.50 + Tax (\$ 2.48)	
Other Attendees:		
TOTAL:		\$51.98

Samir Sabharwal, General Counsel

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jun, 07 2022	Hosting (Welcome Lunch)	\$165.70
Destination(s): Calgary		EXP-002927
Hospitality:	\$ 159.12 + Tax (\$ 6.58)	
Total:	\$ 159.12 + Tax (\$ 6.58)	
Other Attendees:		
TOTAL:		\$165.70