

Expense Disclosure

Fiscal Year 2022-2023 - Q2

Members

Gail Harding, Member

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Sep, 07 2022	ASC Commission Meeting	\$18.90
	Destination(s): Calgary	EXP-003056
	Parking: \$ 18.00 + Tax (\$ 0.90)	
	Total: \$ 18.00 + Tax (\$ 0.90)	
Other Attendees:		
Aug, 10 2022	ASC Commission Meeting	\$18.90
	Destination(s): Calgary	EXP-003055
	Parking: \$ 18.00 + Tax (\$ 0.90)	
	Total: \$ 18.00 + Tax (\$ 0.90)	
Other Attendees:		
Jul, 13 2022	ASC Commission Meeting	\$22.05
	Destination(s): Calgary	EXP-003057
	Parking: \$ 21.00 + Tax (\$ 1.05)	
	Total: \$ 21.00 + Tax (\$ 1.05)	
Other Attendees:		
TOTAL:		\$59.85

Karen Kim, Member

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Sep, 07 2022	Commission Meeting	\$18.44
	Destination(s): Calgary	EXP-002988
	Parking: \$ 17.56 + Tax (\$ 0.88)	
	Total: \$ 17.56 + Tax (\$ 0.88)	
Other Attendees:		
Aug, 26 2022	Parking for Commission meeting & Audit Committee meeting	\$85.76
	Destination(s): Calgary	EXP-003060
	Parking: \$ 81.68 + Tax (\$ 4.08)	
	Total: \$ 81.68 + Tax (\$ 4.08)	
Other Attendees:		
TOTAL:		\$104.20

Maryse St. Laurent, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jul, 07 2022	North America Frac Sand	\$25.20
	Destination(s): Calgary	EXP-003061
	Parking: \$ 24.00	+ Tax (\$ 1.20)
	Total: \$ 24.00	+ Tax (\$ 1.20)
Other Attendees:		
TOTAL:		\$25.20

Raymond Crossley, Member

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Sep, 07 2022	ASC Meeting	\$18.92
	Destination(s): Calgary	EXP-003051
	Parking: \$ 18.02	+ Tax (\$ 0.90)
	Total: \$ 18.02	+ Tax (\$ 0.90)
Other Attendees:		
Sep, 06 2022	ASC Meeting	\$7.23
	Destination(s): Calgary	EXP-003050
	Parking: \$ 6.89	+ Tax (\$ 0.34)
	Total: \$ 6.89	+ Tax (\$ 0.34)
Other Attendees:		
Aug, 10 2022	ASC Meeting	\$12.62
	Destination(s): Calgary	EXP-003048
	Parking: \$ 12.02	+ Tax (\$ 0.60)
	Total: \$ 12.02	+ Tax (\$ 0.60)
Other Attendees:		
Aug, 08 2022	Audit Committee Meeting	\$24.68
	Destination(s): Calgary	EXP-003047
	Parking: \$ 23.50	+ Tax (\$ 1.18)
	Total: \$ 23.50	+ Tax (\$ 1.18)
Other Attendees:		
Jul, 13 2022	ASC Meeting	\$21.74
	Destination(s): Calgary	EXP-003049
	Parking: \$ 20.70	+ Tax (\$ 1.04)
	Total: \$ 20.70	+ Tax (\$ 1.04)
Other Attendees:		
TOTAL:		\$85.19

Trudy M. Curran, Member

Expense Disclosure

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jul, 13 2022	ASC Board Meeting	\$19.63
	Destination(s): Calgary	EXP-003078
	Parking: \$ 18.70	+ Tax (\$ 0.93)
	Total: \$ 18.70	+ Tax (\$ 0.93)
	Other Attendees:	
	TOTAL:	\$19.63

Office of the Chair

Stan Magidson, Chair & CEO

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Sep, 28 2022	ICD.D Networking and Celebration Event	\$47.25
	Destination(s): Calgary	EXP-003114
	Other Transportation: \$ 45.00	+ Tax (\$ 2.25)
	Total: \$ 45.00	+ Tax (\$ 2.25)
	Other Attendees:	
Aug, 22 2022	Hosting - External Stakeholder Meetings	\$120.18
	Destination(s): Toronto	EXP-003124
	Hospitality: \$ 107.50	+ Tax (\$ 12.68)
	Total: \$ 107.50	+ Tax (\$ 12.68)
	Other Attendees:	
Aug, 22 2022	Hosting - External Stakeholder Meetings	\$25.60
	Destination(s): Toronto	EXP-003125
	Hospitality: \$ 23.00	+ Tax (\$ 2.60)
	Total: \$ 23.00	+ Tax (\$ 2.60)
	Other Attendees:	
Aug, 22 2022	Travel Meals - External Stakeholder Meetings	\$11.60
	Destination(s): Toronto	EXP-003127
	Meals: \$ 11.60	+ Tax (\$ 0.00)
	Total: \$ 11.60	+ Tax (\$ 0.00)
	Other Attendees:	
Aug, 22 2022	Transportation - External Stakeholder Meetings	\$6.20
	Destination(s): Toronto	EXP-003129
	Other Transportation: \$ 6.20	+ Tax (\$ 0.00)
	Total: \$ 6.20	+ Tax (\$ 0.00)
	Other Attendees:	

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Aug, 22 2022	Travel Meals - External Stakeholder Meetings	\$20.75
Destination(s): Toronto		EXP-003130
Meals:	\$ 20.75 + Tax (\$ 0.00)	
Total:	\$ 20.75 + Tax (\$ 0.00)	
Other Attendees:		
Aug, 22 2022	Taxi - External Stakeholder Meetings	\$59.13
Destination(s): Calgary		EXP-003131
Other Transportation:	\$ 56.45 + Tax (\$ 2.68)	
Total:	\$ 56.45 + Tax (\$ 2.68)	
Other Attendees:		
Aug, 19 2022 - Aug, 22 2022	Airfare - External Stakeholder Meetings	\$1,182.86
Destination(s): Toronto		EXP-003115
Air Fare:	\$ 1,124.25 + Tax (\$ 58.61)	
Total:	\$ 1,124.25 + Tax (\$ 58.61)	
Other Attendees:		
Aug, 19 2022	Taxi - External Stakeholder Meetings	\$70.00
Destination(s): Toronto		EXP-003118
Other Transportation:	\$ 70.00 + Tax (\$ 0.00)	
Total:	\$ 70.00 + Tax (\$ 0.00)	
Other Attendees:		
Aug, 19 2022	Travel Meals - External Stakeholder Meetings	\$9.20
Destination(s): Toronto		EXP-003119
Meals:	\$ 9.20 + Tax (\$ 0.00)	
Total:	\$ 9.20 + Tax (\$ 0.00)	
Other Attendees:		
Aug, 19 2022	Transportation - External Stakeholder Meetings	\$6.50
Destination(s): Toronto		EXP-003120
Other Transportation:	\$ 6.50 + Tax (\$ 0.00)	
Total:	\$ 6.50 + Tax (\$ 0.00)	
Other Attendees:		
Aug, 19 2022	Hosting - External Stakeholder Meetings	\$103.34
Destination(s): Toronto		EXP-003121
Hospitality:	\$ 93.26 + Tax (\$ 10.08)	
Total:	\$ 93.26 + Tax (\$ 10.08)	
Other Attendees:		
Aug, 19 2022	Hosting - External Stakeholder Meetings	\$4.25
Destination(s): Toronto		EXP-003122
Hospitality:	\$ 3.88 + Tax (\$ 0.37)	
Total:	\$ 3.88 + Tax (\$ 0.37)	
Other Attendees:		
Aug, 19 2022	Travel Meals - External Stakeholder Meetings	\$20.75

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Destination(s): Toronto				EXP-003123
Meals:	\$ 20.75	+ Tax	(\$ 0.00)	
Total:	\$ 20.75	+ Tax	(\$ 0.00)	
Other Attendees:				
Aug, 18 2022	Taxi - External Stakeholder Meetings			\$62.04
Destination(s): Toronto				EXP-003116
Other Transportation:	\$ 62.04	+ Tax	(\$ 0.00)	
Total:	\$ 62.04	+ Tax	(\$ 0.00)	
Other Attendees:				
Aug, 18 2022	Travel Meals - External Stakeholder Meetings			\$20.75
Destination(s): Toronto				EXP-003117
Meals:	\$ 20.75	+ Tax	(\$ 0.00)	
Total:	\$ 20.75	+ Tax	(\$ 0.00)	
Other Attendees:				
Aug, 18 2022 - Aug, 22 2022	Travel Accommodation - External Stakeholder Meetings			\$1,452.56
Destination(s): Toronto				EXP-003128
Accommodation:	\$ 1,285.44	+ Tax	(\$ 167.12)	
Total:	\$ 1,285.44	+ Tax	(\$ 167.12)	
Other Attendees:				
Jul, 19 2022	Strategic Planning Meeting			\$31.50
Destination(s): Kananaskis				EXP-003113
Parking:	\$ 30.00	+ Tax	(\$ 1.50)	
Total:	\$ 30.00	+ Tax	(\$ 1.50)	
Other Attendees:				
			TOTAL:	\$3,254.46

Tom Cotter, Vice-Chair

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Aug, 17 2022	ASC Strategic Meeting	\$58.55
Destination(s): Kananaskis		EXP-003087
Meals:	\$ 58.55	+ Tax (\$ 0.00)
Total:	\$ 58.55	+ Tax (\$ 0.00)
Other Attendees:		
Jul, 18 2022	ASC Strategic Meeting	\$31.50
Destination(s): Kananaskis		EXP-003086
Parking:	\$ 30.00	+ Tax (\$ 1.50)
Total:	\$ 30.00	+ Tax (\$ 1.50)
Other Attendees:		
		TOTAL:
		\$90.05

Senior Mgmt

Expense Disclosure

Alex Conac, Chief Financial Officer

Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Jul, 08 2022	Strategic Planning Meeting	\$31.50
	Destination(s): Kananaskis	EXP-003206
	Parking: \$ 30.00	+ Tax (\$ 1.50)
	Total: \$ 30.00	+ Tax (\$ 1.50)
Other Attendees:		
TOTAL:		\$31.50
David C. Linder, K.C., Executive Director		

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Expense Report Details: Fiscal Year 2022-2023

Expense Claim Period	Purpose	Total Cost
Sep, 15 2022	Taxi - CSA Fall Meeting	\$35.00
Destination(s): Calgary		EXP-002996
Other Transportation:	\$ 35.00 + Tax (\$ 0.00)	
Total:	\$ 35.00 + Tax (\$ 0.00)	
Other Attendees:		
Sep, 14 2022	CSA Fall Meetings - Calgary	\$4.50
Destination(s): Calgary		EXP-003066
Parking:	\$ 4.29 + Tax (\$ 0.21)	
Total:	\$ 4.29 + Tax (\$ 0.21)	
Other Attendees:		
Sep, 13 2022	Hosting - CSA Fall Meeting Calgary	\$1,206.88
Destination(s): Calgary		EXP-002994
Hospitality:	\$ 1,158.60 + Tax (\$ 48.28)	
Total:	\$ 1,158.60 + Tax (\$ 48.28)	
Other Attendees:		
Sep, 13 2022	CSA Fall Meeting	\$3.50
Destination(s): Calgary		EXP-003194
Parking:	\$ 3.33 + Tax (\$ 0.17)	
Total:	\$ 3.33 + Tax (\$ 0.17)	
Other Attendees:		
Jul, 20 2022 - Jul, 21 2022	Strategic Planning Meeting	\$100.00
Destination(s): Kananaskis		EXP-002997
Parking:	\$ 100.00 + Tax (\$ 0.00)	
Total:	\$ 100.00 + Tax (\$ 0.00)	
Other Attendees:		
Jul, 20 2022 - Jul, 21 2022	Strategic Planning Meeting	\$31.00
Destination(s): Kananaskis		EXP-003199
Parking:	\$ 29.52 + Tax (\$ 1.48)	
Total:	\$ 29.52 + Tax (\$ 1.48)	
Other Attendees:		
TOTAL:		\$1,380.88
Samir Sabharwal, General Counsel		

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Expense Claim Period	Purpose	Total Cost
Jul, 08 2022	Strategic Planning Meeting	\$31.50
	Destination(s): Kananaskis	EXP-002999
	Parking: \$ 30.00	+ Tax (\$ 1.50)
	Total: \$ 30.00	+ Tax (\$ 1.50)
	Other Attendees:	
	TOTAL:	\$31.50