Fiscal Year 2024-2025 - Q1

Members

Brvce	Tinale	e, Member

Expense Report Details: Fiscal Year 2024-2025

Expense Claim Period	Purpose			Total Cost
•	•			
	Hearing			\$4.20
Destination(s):	Calgary			EXP-005688
Parking:	\$ 4.00	+ Tax	(\$ 0.20)	
Total:	\$ 4.00	+ Tax	(\$ 0.20)	
Other Attendees:				
Jun, 11 2024	Audit Committee Meeting			\$0.60
Destination(s):	Calgary			EXP-005687
Parking:	\$ 0.57	+ Tax	(\$ 0.03)	
Total:	\$ 0.57	+ Tax	(\$ 0.03)	
Other Attendees:				
May, 15 2024	Board Commission Meeting			\$16.22
Destination(s):	Calgary			EXP-005686
Parking:	\$ 15.45	+ Tax	(\$ 0.77)	
Total:	\$ 15.45	+ Tax	(\$ 0.77)	
Other Attendees:				
Apr, 17 2024	Board Commission Meeting			\$11.55
Destination(s):	Calgary			EXP-005685
Parking:	\$ 11.00	+ Tax	(\$ 0.55)	
Total:	\$ 11.00	+ Tax	(\$ 0.55)	
Other Attendees:				
			TOTAL:	\$32.57
Gail Harding, Member				

Expense Report Details: Fiscal Year 2024-2025

Expense Claim Period	Purpose	Total Cost
Jun, 12 2024	Board Commission Meeting	\$24.15
Destination(s)	: Calgary	EXP-005570
Parking	: \$ 23.00 + Tax (\$ 1.15)	
Total	: \$ 23.00 + Tax (\$ 1.15)	
Other Attendees	:	
May, 15 2024	Board Commission Meeting	\$22.05
Destination(s)	: Calgary	EXP-005569
Parking	: \$ 21.00 + Tax (\$ 1.05)	
Total	: \$ 21.00 + Tax (\$ 1.05)	
Other Attendees		
May, 13 2024	HR Committee Meeting	\$25.20
Destination(s)	: Calgary	EXP-005572
Parking	: \$ 24.00 + Tax (\$ 1.20)	
Total	: \$ 24.00 + Tax (\$ 1.20)	
Other Attendees	:	
May, 01 2024	Hearing	\$22.05
Destination(s)	: Calgary	EXP-005571
Parking	: \$ 21.00 + Tax (\$ 1.05)	
Total	: \$ 21.00 + Tax (\$ 1.05)	
Other Attendees		
	TOTAL:	\$93.45
Jim Oosterbaan, Member		

Expense Report Details: Fiscal Year 2024-2025

Expense Claim	n Period	Pur	oose			Total Cost
Jun, 12 2024		Boa	rd Commission Meeting			\$23.00
	Destination(s):	Calo	gary			EXP-005677
	Parking:	\$	21.90	+ Tax	(\$ 1.10)	
	Total:	\$	21.90	+ Tax	(\$ 1.10)	
	Other Attendees:					
May, 15 2024		Boa	rd Commission Meeting			\$23.00
	Destination(s):	Calg	gary			EXP-005676
	Parking:	\$	21.90	+ Tax	(\$ 1.10)	
	Total:	\$	21.90	+ Tax	(\$ 1.10)	
	Other Attendees:					
May, 13 2024		HR	Committee Meeting			\$5.35
	Destination(s):	Calg	gary			EXP-005675
	Parking:	\$	5.10	+ Tax	(\$ 0.25)	
	Total:	\$	5.10	+ Tax	(\$ 0.25)	
	Other Attendees:					
					TOTAL:	\$51.35
Karen Kim, M	lember					
Expense Rep	ort Details: Fisca	ıl Ye	ar 2024-2025			
Expense Claim			oose			Total Cost
Expense Claim Jun, 11 2024		Pur				Total Cost \$6.14
		Pur Aud	oose it Committee Meeting			
	n Period	Puri Aud Calg	oose it Committee Meeting	+ Tax	(\$ 0.29)	\$6.14
	Period Destination(s):	Purp Aud Calg	it Committee Meeting	+ Tax + Tax	(\$ 0.29) (\$ 0.29)	\$6.14
	Destination(s):	Purp Aud Calg	it Committee Meeting gary 5.85			\$6.14
	Destination(s): Parking: Total:	Purp Aud Calg	it Committee Meeting gary 5.85			\$6.14
Jun, 11 2024	Destination(s): Parking: Total:	Purp Aud Calg \$ \$ Boa	t Committee Meeting gary 5.85 5.85 rd Commission Meeting			\$6.14 EXP-005599
Jun, 11 2024	Destination(s): Parking: Total: Other Attendees:	Purp Aud Calg \$ \$ Boa Calg	t Committee Meeting gary 5.85 5.85 rd Commission Meeting			\$6.14 EXP-005599 \$29.40
Jun, 11 2024	Destination(s): Parking: Total: Other Attendees: Destination(s):	Purp Aud Calg \$ Boa Calg	toommittee Meeting gary 5.85 5.85 rd Commission Meeting gary	+ Tax	(\$ 0.29)	\$6.14 EXP-005599 \$29.40
Jun, 11 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking:	Purp Aud Calg \$ Boa Calg	pose it Committee Meeting gary 5.85 5.85 rd Commission Meeting gary 28.00	+ Tax + Tax	(\$ 0.29)	\$6.14 EXP-005599 \$29.40
Jun, 11 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total:	Purple Audd Calger S Boa Calger S \$	pose it Committee Meeting gary 5.85 5.85 rd Commission Meeting gary 28.00	+ Tax + Tax	(\$ 0.29)	\$6.14 EXP-005599 \$29.40
Jun, 11 2024 May, 15 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total:	Purp Aud Calge \$ \$Boa Calge \$ Boa Boa	tommittee Meeting pary 5.85 5.85 frd Commission Meeting pary 28.00 28.00 rd Commission Meeting	+ Tax + Tax	(\$ 0.29)	\$6.14 EXP-005599 \$29.40 EXP-005600
Jun, 11 2024 May, 15 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total: Other Attendees:	Purp Aud Calge \$ Boa Calge Boa Calge	tommittee Meeting pary 5.85 5.85 frd Commission Meeting pary 28.00 28.00 rd Commission Meeting	+ Tax + Tax	(\$ 0.29)	\$6.14 EXP-005599 \$29.40 EXP-005600
Jun, 11 2024 May, 15 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total: Other Attendees:	Purp Audd Calge S S Boa Calge S Calge S S	pose it Committee Meeting gary 5.85 5.85 rd Commission Meeting gary 28.00 28.00 rd Commission Meeting gary	+ Tax + Tax + Tax	(\$ 0.29) (\$ 1.40) (\$ 1.40)	\$29.40 \$29.40 \$29.40
Jun, 11 2024 May, 15 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total: Other Attendees: Destination(s): Parking:	Purp Audd Calge S S Boa Calge S Calge S S	pose it Committee Meeting gary 5.85 5.85 rd Commission Meeting gary 28.00 rd Commission Meeting gary 28.00 gary 28.00	+ Tax + Tax + Tax	(\$ 0.29) (\$ 1.40) (\$ 1.40)	\$6.14 EXP-005599 \$29.40 EXP-005600
Jun, 11 2024 May, 15 2024	Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total: Other Attendees: Destination(s): Parking: Total: Total: Total:	Purp Audd Calge S S Boa Calge S Calge S S	pose it Committee Meeting gary 5.85 5.85 rd Commission Meeting gary 28.00 rd Commission Meeting gary 28.00 gary 28.00	+ Tax + Tax + Tax	(\$ 0.29) (\$ 1.40) (\$ 1.40)	\$6.14 EXP-005599 \$29.40 EXP-005600

Expense Report Details: Fiscal Year 2024-2025

Expense report Details. I ise	31 1 Cai 2024 2020			
Expense Claim Period	Purpose			Total Cost
Jun, 11 2024	Audit Committee Meeting			\$27.32
Destination(s):	Calgary			EXP-005528
Parking:	\$ 26.02	+ Tax	(\$ 1.30)	
Total:	\$ 26.02	+ Tax	(\$ 1.30)	
Other Attendees:				
May, 15 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005529
Parking:	: \$ 28.00	+ Tax	(\$ 1.40)	
Total:	: \$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
			TOTAL:	\$56.72
Raymond Crossley, Member				
Expense Report Details: Fisca	al Year 2024-2025			
Expense Claim Period	Purpose			Total Cost
Jun, 12 2024	Board Commission Meeting			\$29.40
Destination(s):				Ψ25. 1 0
		. Toy	/ft 1 40\	EXI -000003
Parking:		+ Tax	(\$ 1.40)	
Total:		+ Tax	(\$ 1.40)	
Other Attendees:				
Jun, 11 2024	Audit Committee Meeting			\$25.49
Destination(s):				EXP-005558
Parking:	\$ 24.28	+ Tax	(\$ 1.21)	
Total:	: \$ 24.28	+ Tax	(\$ 1.21)	
Other Attendees:				
May, 15 2024	Board Commission Meeting			\$29.40
Destination(s):	Calgary			EXP-005560
Parking:	\$ 28.00	+ Tax	(\$ 1.40)	
Total:	\$ 28.00	+ Tax	(\$ 1.40)	
Other Attendees:				
May, 13 2024	HR Committee Meeting			\$22.09
Destination(s):	Calgary			EXP-005561
Parking:	: \$ 21.04	+ Tax	(\$ 1.05)	
Total:	: \$ 21.04	+ Tax	(\$ 1.05)	
Other Attendees:			,	
May, 08 2024	7th International Regulators'	Conference	e	\$27.00
Destination(s):			-	EXP-005557
Meals:		+ Tax	(\$ 3.11)	
Total:		+ Tax	(\$ 3.11)	
Other Attendees:		riax	(ψ Ο. 1 1)	
Other Attendees:				

May, 08 2024	Taxi - 7th International Regulators' Conference			\$87.65
Destination(s):	Toronto			EXP-005565
Other Transportation:	\$ 84.05	+ Tax	(\$ 3.60)	_
Total:	\$ 84.05	+ Tax	(\$ 3.60)	_
Other Attendees:				
May, 08 2024	Train - 7th International R	Regulators' Con	ference	\$9.50
Destination(s):	Toronto			EXP-005567
Other Transportation:	\$ 9.50	+ Tax	(\$ 0.00)	_
Total:	\$ 9.50	+ Tax	(\$ 0.00)	_
Other Attendees:				
May, 08 2024	Registration Fee - 7th Inte	ernational Regu	ulators'	\$395.50
Destination(s):	Toronto			EXP-005695
Other:	\$ 350.00	+ Tax	(\$ 45.50)	_
Total:	\$ 350.00	+ Tax	(\$ 45.50)	
Other Attendees:				
May, 07 2024 - May, 08 2024	7th International Regulator	ors' Conference)	\$246.41
Destination(s):	Toronto			EXP-005554
Air Fare:	\$ 234.67	+ Tax	(\$ 11.74)	_
Total:	\$ 234.67	+ Tax	(\$ 11.74)	
Other Attendees:				
May, 07 2024	7th International Regulator	ors' Conference)	\$549.79
Destination(s):	Toronto			EXP-005555
Accommodation:	\$ 486.54	+ Tax	(\$ 63.25)	_
Total:	\$ 486.54	+ Tax	(\$ 63.25)	
Other Attendees:				
May, 07 2024	7th International Regulato	ors' Conference)	\$57.00
Destination(s):	Toronto			EXP-005556
Meals:	\$ 50.43	+ Tax	(\$ 6.57)	_
Total:	\$ 50.43	+ Tax	(\$ 6.57)	_
Other Attendees:				
May, 07 2024 - May, 09 2024	7th International Regulato	ors' Conference)	\$959.61
Destination(s):	Toronto			EXP-005562
Air Fare:	\$ 911.25	+ Tax	(\$ 48.36)	_
Total:	\$ 911.25	+ Tax	(\$ 48.36)	_
Other Attendees:				
May, 07 2024	Taxi - Meeting with an Or representative	ntario Securities	s Commission	\$40.32
Destination(s):	Toronto			EXP-005563
Other Transportation:	\$ 36.38	+ Tax	(\$ 3.94)	_
Total:	\$ 36.38	+ Tax	(\$ 3.94)	_
Other Attendees:				

	May, 07 2024	Taxi	- 7th International Regula	tors' Conf	erence	\$130.00
	Destination(s):	Toro	nto			EXP-005564
	Other Transportation:	\$	125.00	+ Tax	(\$ 5.00)	
	Total:	\$	125.00	+ Tax	(\$ 5.00)	
	Other Attendees:					
	May, 07 2024	Taxi	- 7th International Regula	tors' Conf	erence	\$90.86
	Destination(s):	Toro	nto			EXP-005566
	Other Transportation:	\$	82.00	+ Tax	(\$ 8.86)	
	Total:	\$	82.00	+ Tax	(\$ 8.86)	
	Other Attendees:					
					TOTAL:	\$2,700.02
	Trudy M. Curran, Member					
	Expense Report Details: Fisca	I Ye	ar 2024-2025			
	Expense Claim Period	Purp	oose			Total Cost
	Apr, 17 2024	Boar	rd Commission Meeting			\$29.40
	Destination(s):	Calg	ary			EXP-005568
	Parking:	\$	28.00	+ Tax	(\$ 1.40)	
	Total:	\$	28.00	+ Tax	(\$ 1.40)	
	Other Attendees:					
					TOTAL:	\$29.40
Office of	f the Chair					
Office of	the Chair Kari Horn, Vice-Chair					
Office of		l Ye	ar 2024-2025			
Office of	Kari Horn, Vice-Chair	l Yea				Total Cost
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca	Purp				Total Cost \$866.74
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period	Purp CSA	Summer Meeting			
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024	Purp CSA Yello	Summer Meeting	+ Tax	(\$ 41.27)	\$866.74
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s):	Purp CSA Yello	Summer Meeting	+ Tax + Tax	(\$ 41.27) (\$ 41.27)	\$866.74
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare:	Purp CSA Yello	Summer Meeting wknife 825.47			\$866.74
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees:	Purp CSA Yello \$	Summer Meeting wknife 825.47	+ Tax	(\$ 41.27)	\$866.74
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees:	Purp CSA Yello \$ \$ Taxi	Summer Meeting wknife 825.47 825.47 - 7th International Regula	+ Tax	(\$ 41.27)	\$866.74 EXP-005580
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024	Purp CSA Yello \$ \$ Taxi	Summer Meeting wknife 825.47 825.47 - 7th International Regula	+ Tax	(\$ 41.27)	\$866.74 EXP-005580 \$64.89
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s):	Purp CSA Yello \$ \$ Taxi Toro	Summer Meeting wknife 825.47 825.47 - 7th International Regulanto	+ Tax tors' Conf	(\$ 41.27) erence	\$866.74 EXP-005580 \$64.89
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s): Other Transportation:	Purp CSA Yello \$ \$ Taxi Toro	Summer Meeting wknife 825.47 825.47 - 7th International Regula nto 58.40	+ Tax tors' Conf	(\$ 41.27) Perence (\$ 6.49)	\$866.74 EXP-005580 \$64.89
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s): Other Transportation: Total:	Purp CSA Yello \$ Taxi Toro	Summer Meeting wknife 825.47 825.47 - 7th International Regula nto 58.40	+ Tax tors' Conf + Tax + Tax	(\$ 41.27) Ference (\$ 6.49) (\$ 6.49)	\$866.74 EXP-005580 \$64.89
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s): Other Transportation: Total: Other Attendees:	Purp CSA Yello \$ Taxi Toro \$	Summer Meeting wknife 825.47 825.47 - 7th International Regula nto 58.40 58.40 nternational Regulators' Conternational Regulators'	+ Tax tors' Conf + Tax + Tax	(\$ 41.27) Ference (\$ 6.49) (\$ 6.49)	\$866.74 EXP-005580 \$64.89 EXP-005573
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s): Other Transportation: Total: Other Attendees: May, 09 2024	Purp CSA Yello \$ Taxi Toro \$ 7th I	Summer Meeting wknife 825.47 825.47 - 7th International Regula nto 58.40 58.40 nternational Regulators' Conternational Regulators'	+ Tax tors' Conf + Tax + Tax	(\$ 41.27) Ference (\$ 6.49) (\$ 6.49)	\$866.74 EXP-005580 \$64.89 EXP-005573
Office of	Kari Horn, Vice-Chair Expense Report Details: Fisca Expense Claim Period Jun, 16 2024 - Jun, 21 2024 Destination(s): Air Fare: Total: Other Attendees: May, 09 2024 Destination(s): Other Transportation: Total: Other Attendees: May, 09 2024 Destination(s):	Purp CSA Yelld \$ Taxi Toro \$ 7th I	Summer Meeting wwknife 825.47 825.47 - 7th International Regula nto 58.40 58.40 nternational Regulators' Conto	+ Tax tors' Conf + Tax + Tax onference	(\$ 41.27) erence (\$ 6.49) (\$ 6.49)	\$866.74 EXP-005580 \$64.89 EXP-005573

May, 09 2024	7th I	nternational Regulators' C	onference	;	\$13.00
Destination(s):	Torc	nto			EXP-005590
Meals:	\$	11.50	+ Tax	(\$ 1.50)	-
Total:	\$	11.50	+ Tax	(\$ 1.50)	
Other Attendees:					
May, 09 2024	7th I	nternational Regulators' C	onference)	\$17.00
Destination(s):	Torc	nto			EXP-005595
Meals:	\$	15.04	+ Tax	(\$ 1.96)	
Total:	\$	15.04	+ Tax	(\$ 1.96)	
Other Attendees:					
May, 08 2024	7th I	nternational Regulators' C	onference	;	\$27.00
Destination(s):	Torc	nto			EXP-005593
Meals:	\$	23.89	+ Tax	(\$ 3.11)	
Total:	\$	23.89	+ Tax	(\$ 3.11)	
Other Attendees:					
May, 07 2024	7th I	nternational Regulators' C	onference	;	\$27.00
Destination(s):	Torc	nto			EXP-005592
Meals:	\$	23.89	+ Tax	(\$ 3.11)	_
Total:	\$	23.89	+ Tax	(\$ 3.11)	
Other Attendees:					
May, 06 2024	Taxi	- 7th International Regula	tors' Conf	erence	\$66.75
Destination(s):	Torc	nto			EXP-005574
Other Transportation:	\$	60.07	+ Tax	(\$ 6.68)	_
Total:	\$	60.07	+ Tax	(\$ 6.68)	
Other Attendees:					
May, 06 2024	7th I	nternational Regulators' C	onference	;	\$388.86
Destination(s):	Torc	nto			EXP-005578
Air Fare:	\$	344.12	+ Tax	(\$ 44.74)	_
Total:	\$	344.12	+ Tax	(\$ 44.74)	
Other Attendees:					
May, 06 2024 - May, 09 2024	7th I	nternational Regulators' C	onference	.	\$126.00
Destination(s):	Torc	nto			EXP-005587
Parking:	\$	120.00	+ Tax	(\$ 6.00)	_
Total:	\$	120.00	+ Tax	(\$ 6.00)	_
Other Attendees:					
May, 06 2024	7th I	nternational Regulators' C	onference	•	\$27.00
Destination(s):					EXP-005591
Meals:		23.89	+ Tax	(\$ 3.11)	
Total:		23.89	+ Tax	(\$ 3.11)	_
Other Attendees:	•			, 	
May, 06 2024	7th I	nternational Regulators' C	onference		\$17.00
• •		3			

Destination(s):	Toro	nto			EXP-005594
Meals:	\$	15.04	+ Tax	(\$ 1.96)	
Total:	\$	15.04	+ Tax	(\$ 1.96)	
Other Attendees:					
May, 06 2024		onal Vehicle Mileage f national Regulators' C		the airport - 7th	\$33.84
Destination(s):	Toro	nto			EXP-005596
Other Transportation:	\$	32.23	+ Tax	(\$ 1.61)	
Total:	\$	32.23	+ Tax	(\$ 1.61)	
Other Attendees:					
May, 06 2024 - May, 09 2024	7th I	nternational Regulator	s' Conference	9	\$1,182.24
Destination(s):	Toro	nto			EXP-00559
Accommodation:	\$	1,046.23	+ Tax	(\$ 136.01)	
Total:	\$	1,046.23	+ Tax	(\$ 136.01)	
Other Attendees:					
Apr, 12 2024	CSA	Spring Meeting			\$27.00
Destination(s):	Que	bec			EXP-00558
Meals:	\$	25.71	+ Tax	(\$ 1.29)	
Total:	\$	25.71	+ Tax	(\$ 1.29)	
Other Attendees:					
Apr, 12 2024	CSA	Spring Meeting			\$17.00
Destination(s):	Que	bec			EXP-00558
Meals:	\$	16.19	+ Tax	(\$ 0.81)	
Total:	\$	16.19	+ Tax	(\$ 0.81)	
Other Attendees:					
Apr, 11 2024 - Apr, 12 2024	Car	Rental - CSA Spring M	leeting		\$114.29
Destination(s):	Que	bec			EXP-00557
Other Transportation:	\$	109.28	+ Tax	(\$ 4.97)	
Total:	\$	109.28	+ Tax	(\$ 4.97)	
Other Attendees:					
Apr, 11 2024 - Apr, 12 2024	CSA	Spring Meeting			\$70.00
Destination(s):	Que	bec			EXP-005588
Parking:	\$	70.00	+ Tax	(\$ 0.00)	
Total:	\$	70.00	+ Tax	(\$ 0.00)	
Other Attendees:					
Apr, 10 2024	CSA	Spring Meeting			\$13.00
Destination(s):	Que	bec			EXP-005583
Meals:	\$	12.38	+ Tax	(\$ 0.62)	
Total:	\$	12.38	+ Tax	(\$ 0.62)	
Other Attendees:					
Apr, 10 2024	CSA	Spring Meeting			\$17.00

Expense Disclosure Destination(s): Quebe

Destination(s):	Que	bec			EXP-005583
Meals:	\$	16.19	+ Tax	(\$ 0.81)	
Total:	\$	16.19	+ Tax	(\$ 0.81)	
Other Attendees:					
Apr, 10 2024	CSA	Spring Meeting			\$27.00
Destination(s):	Que	bec			EXP-005584
Meals:	\$	25.71	+ Tax	(\$ 1.29)	
Total:	\$	25.71	+ Tax	(\$ 1.29)	
Other Attendees:					
Apr, 10 2024 - Apr, 12 2024	CSA	Spring Meeting			\$640.22
Destination(s):	Que	bec			EXP-005586
Accommodation:	\$	612.38	+ Tax	(\$ 27.84)	
Total:	\$	612.38	+ Tax	(\$ 27.84)	
Other Attendees:					
Apr, 10 2024 - Apr, 12 2024	CSA	Spring Meeting			\$78.75
Destination(s):	Que	bec			EXP-005589
Parking:	\$	75.00	+ Tax	(\$ 3.75)	
Total:	\$	75.00	+ Tax	(\$ 3.75)	
Other Attendees:					
				TOTAL:	\$4,310.02
Stan Magidson, Chair & CEO				TOTAL:	\$4,310.02
Stan Magidson, Chair & CEO Expense Report Details: Fisca	al Ye	ar 2024-2025		TOTAL:	\$4,310.02
		ar 2024-2025 oose		TOTAL:	\$4,310.02 Total Cost
Expense Report Details: Fisca	Pur			TOTAL:	
Expense Report Details: Fisca Expense Claim Period	Pur	Summer Meeting		TOTAL:	Total Cost
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024	Puri CSA Yello	Summer Meeting	+ Tax	(\$ 0.62)	Total Cost \$13.00
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s):	Purp CSA Yello	Summer Meeting	+ Tax + Tax		Total Cost \$13.00
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals:	Purp CSA Yello \$	Summer Meeting wwknife 12.38		(\$ 0.62)	Total Cost \$13.00
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total:	Purp CSA Yello \$	Summer Meeting wwknife 12.38		(\$ 0.62)	Total Cost \$13.00
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees:	Purp CSA Yello \$ Taxi	owknife 12.38 12.38 - CSA Summer Meeting		(\$ 0.62)	Total Cost \$13.00 EXP-005615
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024	Purp CSA Yello \$ Taxi Yello	owknife 12.38 12.38 - CSA Summer Meeting		(\$ 0.62)	Total Cost \$13.00 EXP-005615
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s):	Purp CSA Yello \$ Taxi Yello	owknife 12.38 12.38 - CSA Summer Meeting owknife	+ Tax	(\$ 0.62) (\$ 0.62)	Total Cost \$13.00 EXP-005615
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation:	Purple CSA Yelld \$ Taxi Yelld \$ \$	owknife 12.38 12.38 - CSA Summer Meeting owknife 53.28	+ Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66)	Total Cost \$13.00 EXP-005615
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation: Total:	Purple CSA Yelld \$ Taxi Yelld \$	owknife 12.38 12.38 - CSA Summer Meeting owknife 53.28	+ Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66)	Total Cost \$13.00 EXP-005615
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation: Total: Other Attendees:	Purple CSA Yelld \$ Taxi Yelld \$ CSA	Summer Meeting bwknife 12.38 12.38 - CSA Summer Meeting bwknife 53.28 53.28 Summer Meeting	+ Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66)	Total Cost \$13.00 EXP-005615 \$55.94 EXP-005649
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation: Total: Other Attendees: Jun, 22 2024	Purple CSAA Yelld \$ \$ Taxia Yelld \$ \$ CSAA Yelld	Summer Meeting bwknife 12.38 12.38 - CSA Summer Meeting bwknife 53.28 53.28 Summer Meeting	+ Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66)	\$13.00 EXP-005615 \$55.94 EXP-005649
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation: Total: Other Attendees: Jun, 22 2024 Destination(s):	Purple CSA Yelld \$ \$ Taxi Yelld \$ \$ CSA Yelld \$	owknife 12.38 12.38 - CSA Summer Meeting owknife 53.28 53.28 Summer Meeting owknife	+ Tax + Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66) (\$ 2.66)	\$13.00 EXP-005615 \$55.94 EXP-005649
Expense Report Details: Fisca Expense Claim Period Jun, 22 2024 Destination(s): Meals: Total: Other Attendees: Jun, 22 2024 Destination(s): Other Transportation: Total: Other Attendees: Jun, 22 2024 Destination(s): Meals:	Purp CSA Yelld \$ Taxi Yelld \$ CSA Yelld \$	boose Summer Meeting bowknife 12.38 12.38 - CSA Summer Meeting bowknife 53.28 53.28 Summer Meeting bowknife 16.19	+ Tax + Tax + Tax	(\$ 0.62) (\$ 0.62) (\$ 2.66) (\$ 2.66)	\$13.00 EXP-005615 \$55.94 EXP-005649

Jun, 18 2024 - Jun, 22 2024	CSA Summer Meeting			\$714.26
Destination(s):	Yellowknife	EXP-005604		
Air Fare:	\$ 680.25	+ Tax	(\$ 34.01)	
Total:	\$ 680.25	+ Tax	(\$ 34.01)	
Other Attendees:				
Jun, 18 2024	CSA Summer Meeting			\$27.00
Destination(s):	Yellowknife			EXP-005616
Meals:	\$ 25.71	+ Tax	(\$ 1.29)	
Total:	\$ 25.71	+ Tax	(\$ 1.29)	
Other Attendees:				
Jun, 18 2024	CSA Summer Meeting			\$17.00
Destination(s):	Yellowknife			EXP-005617
Meals:	\$ 16.19	+ Tax	(\$ 0.81)	
Total:	\$ 16.19	+ Tax	(\$ 0.81)	
Other Attendees:				
Jun, 18 2024 - Jun, 22 2024	CSA Summer Meeting			\$882.00
Destination(s):	Yellowknife			EXP-005623
Accommodation:	\$ 840.00	+ Tax	(\$ 42.00)	
Total:	\$ 840.00	+ Tax	(\$ 42.00)	
Other Attendees:				
Jun, 18 2024	Taxi - CSA Summer Meeting			\$59.00
Destination(s):	Yellowknife			EXP-005648
Other Transportation:	\$ 56.62	+ Tax	(\$ 2.38)	
Total:	\$ 56.62	+ Tax	(\$ 2.38)	
Other Attendees:				
Jun, 10 2024	Taxi - IOSCO Annual Confere	ence		\$61.27
Destination(s):	Athens, Greece			EXP-005644
Other Transportation:	\$ 58.62	+ Tax	(\$ 2.65)	
Total:	\$ 58.62	+ Tax	(\$ 2.65)	
Other Attendees:				
Jun, 07 2024	IOSCO Annual Conference			\$13.00
Destination(s):	Athens, Greece			EXP-005608
Meals:	\$ 11.50	+ Tax	(\$ 1.50)	
Total:	\$ 11.50	+ Tax	(\$ 1.50)	
Other Attendees:				
Jun, 07 2024	Meeting with a Canadian Sus Board representative	tainability	Standards	\$30.00
Destination(s):	·			EXP-005638
Parking:	\$ 30.00	+ Tax	(\$ 0.00)	
Total:	\$ 30.00	+ Tax	(\$ 0.00)	
Other Attendees:				

Jun, 06 2024	IOS	CO Annual Conference			\$27.00
Destination(s):	Athe	ens, Greece			EXP-005610
Meals:	\$	23.89	+ Tax	(\$ 3.11)	_
Total:	\$	23.89	+ Tax	(\$ 3.11)	
Other Attendees:					
Jun, 06 2024	IOS	CO Annual Conference			\$17.00
Destination(s):	Athe	ens, Greece			EXP-005613
Meals:	\$	15.04	+ Tax	(\$ 1.96)	
Total:	\$	15.04	+ Tax	(\$ 1.96)	
Other Attendees:					
Jun, 06 2024	IOS	CO Annual Conference			\$265.10
Destination(s):	Athe	ens, Greece			EXP-005625
Accommodation:	\$	234.60	+ Tax	(\$ 30.50)	
Total:	\$	234.60	+ Tax	(\$ 30.50)	
Other Attendees:					
May, 30 2024	IOS	CO Annual Conference			\$90.71
Destination(s):	Athe	ens, Greece			EXP-005701
Meals:	\$	90.71	+ Tax	(\$ 0.00)	_
Total:	\$	90.71	+ Tax	(\$ 0.00)	
Other Attendees:					
May, 24 2024	IOS	CO Annual Conference			\$17.00
Destination(s):	Athe	ens, Greece			EXP-005612
Meals:	\$	17.00	+ Tax	(\$ 0.00)	_
Total:	\$	17.00	+ Tax	(\$ 0.00)	_
Other Attendees:					
May, 24 2024	IOS	CO Annual Conference			\$13.00
Destination(s):	Athe	ens, Greece			EXP-005614
Meals:	\$	13.00	+ Tax	(\$ 0.00)	
Total:	\$	13.00	+ Tax	(\$ 0.00)	
Other Attendees:				. ,	
May, 24 2024 - May, 30 2024	IOS	CO Annual Conference			\$2,677.38
Destination(s):	Athe	ens, Greece			EXP-005626
Accommodation:		2,677.38	+ Tax	(\$ 0.00)	
Total:		2,677.38	+ Tax	(\$ 0.00)	
Other Attendees:		,-		(, , , , ,	
May, 24 2024		CO Annual Conference			\$98.87
Destination(s):					EXP-005632
Meals:		98.87	+ Tax	(\$ 0.00)	_
Total:		98.87	+ Tax	(\$ 0.00)	_
Other Attendees:			. 14/	(\$ 3.33)	
May, 23 2024		CO Annual Conference			\$27.00
IVIAY, 20 2027	100	CO Allinai Conference			φ27.00

Destination(s):	Athe	ens, Greece			EXP-005609
Meals:	\$	27.00	+ Tax	(\$ 0.00)	_
Total:		27.00	+ Tax	(\$ 0.00)	_
Other Attendees:				,	
May, 23 2024	IOS	CO Annual Conference			\$17.00
Destination(s):					EXP-005611
Meals:		17.00	+ Tax	(\$ 0.00)	_
Total:		17.00	+ Tax	(\$ 0.00)	_
Other Attendees:	·			· ,	
May, 23 2024	Taxi	- IOSCO Annual Confere	ence		\$158.93
Destination(s):					EXP-005700
Other Transportation:		158.93	+ Tax	(\$ 0.00)	_
Total:		158.93	+ Tax	(\$ 0.00)	_
Other Attendees:	Ψ		· IAA	(+ 3.00)	
May, 08 2024	7th I	nternational Regulators'	Conference	۵	\$27.00
Destination(s):			Comercia		EXP-005630
Meals:		23.89	+ Tax	(\$ 3.11)	
					_
Total:	Ф	23.89	+ Tax	(\$ 3.11)	
Other Attendees:	T	7th International Deput	-4		#00.00
May, 08 2024		- 7th International Regul	ators Coni	rerence	\$82.63
Destination(s):				(0.0.54)	EXP-005640
Other Transportation:		73.12	+ Tax	(\$ 9.51)	
Total:	\$	73.12	+ Tax	(\$ 9.51)	
Other Attendees:				-	
May, 08 2024		- 7th International Regul	ators' Conf	ference	\$60.83 -
Destination(s):					EXP-005642
Other Transportation:		58.20	+ Tax	(\$ 2.63)	_
Total:	\$	58.20	+ Tax	(\$ 2.63)	
Other Attendees:					
May, 05 2024 - May, 08 2024	7th I	nternational Regulators'	Conference	е	\$666.66
Destination(s):	Torc	onto			EXP-005601
Air Fare:	\$	632.25	+ Tax	(\$ 34.41)	
Total:	\$	632.25	+ Tax	(\$ 34.41)	
Other Attendees:					
May, 05 2024 - May, 08 2024	7th I	nternational Regulators'	Conference	е	\$1,218.15
Destination(s):	Torc	onto			EXP-005621
Accommodation:	\$	1,078.01	+ Tax	(\$ 140.14)	_
Total:	\$	1,078.01	+ Tax	(\$ 140.14)	_
Other Attendees:					

Apr, 26 2024

May, 05 2024	7th Internation	al Regulators' Conferenc	e	\$13.00
Destination(s):	Toronto			EXP-005629
Meals:	\$ 11.50	+ Tax	(\$ 1.50)	
Total:	\$ 11.50	+ Tax	(\$ 1.50)	
Other Attendees:				
May, 05 2024	7th Internation	al Regulators' Conferenc	e	\$17.00
Destination(s):	Toronto			EXP-005631
Meals:	\$ 15.04	+ Tax	(\$ 1.96)	
Total:	\$ 15.04	+ Tax	(\$ 1.96)	
Other Attendees:				
May, 05 2024	Train - 7th Inte	ernational Regulators' Co	nference	\$20.00
Destination(s):	Toronto			EXP-005639
Other Transportation:	\$ 20.00	+ Tax	(\$ 0.00)	
Total:	\$ 20.00	+ Tax	(\$ 0.00)	
Other Attendees:				
May, 05 2024	Taxi - 7th Inter	rnational Regulators' Con	ference	\$60.00
Destination(s):	Toronto			EXP-005641
Other Transportation:	\$ 57.62	+ Tax	(\$ 2.38)	
Total:	\$ 57.62	+ Tax	(\$ 2.38)	
Other Attendees:				
May, 05 2024	Taxi - 7th Inter	rnational Regulators' Con	ference	\$75.00
Destination(s):	Toronto			EXP-005643
Other Transportation:	\$ 66.95	+ Tax	(\$ 8.05)	
Total:	\$ 66.95	+ Tax	(\$ 8.05)	
Other Attendees:				
Apr, 27 2024	Head of Agend	cies Meeting		\$912.05
Destination(s):	Toronto			EXP-005602
Air Fare:	\$ 807.12	+ Tax	(\$ 104.93)	_
Total:	\$ 807.12	+ Tax	(\$ 104.93)	
Other Attendees:				
Apr, 27 2024	Taxi - Head of	Agencies Meeting		\$26.78
Destination(s):	Toronto			EXP-005646
Other:	\$ 24.10	+ Tax	(\$ 2.68)	
Total:	\$ 24.10	+ Tax	(\$ 2.68)	
Other Attendees:				
Apr, 26 2024	Airfare Bookin	g Fee - Head of Agencies	s Meeting	\$28.25
Destination(s):	Toronto			EXP-005606
Travel Incidentals:	\$ 25.00	+ Tax	(\$ 3.25)	
Total:	\$ 25.00	+ Tax	(\$ 3.25)	
Other Attendees:				

Head of Agencies Meeting

\$313.95

Destination(s): To	oronto			EXP-005627
Accommodation	on:	\$ 277.83	+ Tax	(\$ 36.12)	
Tot	al:	\$ 277.83	+ Tax	(\$ 36.12)	
Other Attended	es:				
Apr, 26 2024	Та	axi - Head of	Agencies Meeting		\$48.65
Destination(s): To	oronto			EXP-005645
Other Transportation	on:	\$ 43.78	+ Tax	(\$ 4.87)	
Tot	al:	\$ 43.78	+ Tax	(\$ 4.87)	-
Other Attended	es:				
Apr, 24 2024	Н	ead of Agend	cies Meeting		\$394.08
Destination(s): To	oronto			EXP-005622
Accommodation	n:	\$ 348.74	+ Tax	(\$ 45.34)	-
Tot	al:	\$ 348.74	+ Tax	(\$ 45.34)	-
Other Attended	es:				
Apr, 24 2024		osting - Lunc presentative	h with an Ontario Securi	ties Commission	\$74.01
Destination(•			EXP-005628
Hospitali	ty:	\$ 66.79	+ Tax	(\$ 7.22)	
Tot	al:	\$ 66.79	+ Tax	(\$ 7.22)	
Other Attended	es:				
Apr, 24 2024	Н	ead of Agend	cies Meeting		\$13.00
Destination(s): To	oronto			EXP-005697
Mea	ıls:	\$ 11.50	+ Tax	(\$ 1.50)	-
Tot	al:	\$ 11.50	+ Tax	(\$ 1.50)	
Other Attended	es:				
Apr, 24 2024	Не	ead of Agend	cies Meeting		\$27.00
Destination(s): To	oronto			EXP-005698
Mea	ıls:	\$ 23.89	+ Tax	(\$ 3.11)	
Tot	al:	\$ 23.89	+ Tax	(\$ 3.11)	
Other Attended	es:				
Apr, 23 2024	Н	ead of Agend	cies Meeting		\$394.47
Destination(s): To	oronto			EXP-005603
Air Fa	re:	\$ 374.58	+ Tax	(\$ 19.89)	-
Tot	al:	\$ 374.58	+ Tax	(\$ 19.89)	-
Other Attended	es:				
Apr, 23 2024	Не	ead of Agend	cies Meeting		\$13.00
Destination(s): To	oronto			EXP-005618
Mea	ıls:	\$ 12.38	+ Tax	(\$ 0.62)	
Tot	al:	\$ 12.38	+ Tax	(\$ 0.62)	
Other Attended	es:				
Apr, 23 2024	Н	ead of Agend	cies Meeting		\$27.00

Destination(s):	Toro	nto			EXP-005619
			. Tav	(f) 2 44)	EXT-003013
Meals:		23.89	+ Tax	(\$ 3.11)	
Total:	\$	23.89	+ Tax	(\$ 3.11)	
Other Attendees:					
Apr, 23 2024		d of Agencies Meeting			\$17.00
Destination(s):	Toro	nto			EXP-005620
Meals:	\$	15.04	+ Tax	(\$ 1.96)	
Total:	\$	15.04	+ Tax	(\$ 1.96)	
Other Attendees:					
Apr, 23 2024	Trair	n - Head of Agencies Mee	eting		\$6.20
Destination(s):	Toro	nto			EXP-005651
Other Transportation:	\$	6.20	+ Tax	(\$ 0.00)	
Total:	\$	6.20	+ Tax	(\$ 0.00)	
Other Attendees:					
Apr, 23 2024	Taxi	- Head of Agencies Meet	ing		\$59.00
Destination(s):	Toro	nto		EXP-005699	
Other Transportation:	\$	56.62	+ Tax	(\$ 2.38)	
Total:	\$	56.62	+ Tax	(\$ 2.38)	
Other Attendees:					
Apr, 13 2024	Taxi	- CSA Spring Meeting			\$62.45
Destination(s):					EXP-005650
Other Transportation:		59.86	+ Tax	(\$ 2.59)	
Total:		59.86	+ Tax	(\$ 2.59)	
Other Attendees:	*			(+ =:==)	
Apr, 12 2024	CSA	Spring Meeting			\$27.00
Destination(s):					EXP-005635
Meals:		25.71	+ Tax	(\$ 1.29)	2711 000000
Total:					
	Ф	25.71	+ Tax	(\$ 1.29)	
Other Attendees:	004	0 : 14 ::			#47.00
Apr, 12 2024		Spring Meeting			\$17.00
Destination(s):					EXP-005636
Meals:		16.19	+ Tax	(\$ 0.81)	
Total:	\$	16.19	+ Tax	(\$ 0.81)	
Other Attendees:					
Apr, 09 2024 - Apr, 12 2024	CSA	Spring Meeting			\$1,061.17
Destination(s):	Que	bec			EXP-005605
Air Fare:	\$	1,009.74	+ Tax	(\$ 51.43)	
Total:	\$	1,009.74	+ Tax	(\$ 51.43)	
Other Attendees:					

Apr, 09 2024 - Apr, 12 2024	CSA	Spring Meeting			\$960.33
Destination(s):	Que	bec			EXP-005624
Accommodation:	\$	918.57	+ Tax	(\$ 41.76)	
Total:	\$	918.57	+ Tax	(\$ 41.76)	
Other Attendees:					
Apr, 09 2024	CSA	Spring Meeting			\$13.00
Destination(s):	Que	bec			EXP-005633
Meals:	\$	12.38	+ Tax	(\$ 0.62)	
Total:	\$	12.38	+ Tax	(\$ 0.62)	
Other Attendees:					
Apr, 09 2024	CSA	Spring Meeting			\$27.00
Destination(s):	Que	bec			EXP-005634
Meals:	\$	25.71	+ Tax	(\$ 1.29)	
Total:	\$	25.71	+ Tax	(\$ 1.29)	
Other Attendees:					
Apr, 09 2024	CSA	Spring Meeting			\$17.00
Destination(s):	Que	bec			EXP-005637
Meals:	\$	16.19	+ Tax	(\$ 0.81)	
Total:	\$	16.19	+ Tax	(\$ 0.81)	
Other Attendees:					
Apr, 09 2024	Taxi	- CSA Spring Meeting			\$59.00
Destination(s):	Que	bec			EXP-005647
Other Transportation:	\$	56.62	+ Tax	(\$ 2.38)	
Total:	\$	56.62	+ Tax	(\$ 2.38)	
Other Attendees:					
				TOTAL:	\$12,137.12
Tom Cotter, Vice-Chair					
Expense Report Details: Fisca	ıl Ye	ar 2024-2025			
Expense Claim Period	Purp	oose			Total Cost
May, 08 2024		AA Spring Meeting (NAS	AA reimbu	ursed the ASC	\$30.35
Destination(s):	Was	hington, DC			EXP-005546
Meals:	\$	29.25	+ Tax	(\$ 1.10)	
Total:	\$	29.25	+ Tax	(\$ 1.10)	
Other Attendees:					
May, 08 2024		- NASAA Spring Meeting for this claim)) (NASAA	reimbursed the	\$8.11
Destination(s):	Was	hington, DC			EXP-005547
Other Transportation:	\$	8.11	+ Tax	(\$ 0.00)	
Total:	\$	8.11	+ Tax	(\$ 0.00)	
Other Attendees:					

\$44.56	Taxi - NASAA Spring Meeting (NASAA reimbursed the ASC for this claim)					May, 08 2024	
EXP-005550	Destination(s): Washington, DC						
	(\$ 1.77)	+ Tax	.79	\$	ther Transportation:	Oth	
	(\$ 1.77)	+ Tax	.79	\$	Total:		
					Other Attendees:		
\$42.33	reimbursed the	(NASAA r	ASAA Spring Me this claim)			May, 08 2024	
EXP-005551			ton, DC	Wash	Destination(s):		
	(\$ 0.00)	+ Tax	.33	\$	ther Transportation:	Oth	
	(\$ 0.00)	+ Tax	.33	\$	Total:		
					Other Attendees:		
\$27.94	rsed the ASC	AA reimbu	Spring Meeting (laim)	NAS/		May, 08 2024	
EXP-005706			ton, DC	Wash	Destination(s):		
	(\$ 0.00)	+ Tax	.94	\$	Meals:		
	(\$ 0.00)	+ Tax	.94	\$	Total:		
					Other Attendees:		
\$20.96	reimbursed the	(NASAA r	ASAA Spring Me this claim)			May, 07 2024	
EXP-005552	Destination(s): Washington, DC						
	(\$ 0.00)	+ Tax	.96	\$	ther Transportation:	Oth	
	(\$ 0.00)	+ Tax	.96	\$	Total:		
					Other Attendees:		
\$35.30	reimbursed the	(NASAA r	ASAA Spring Me this claim)			May, 07 2024	
EXP-005553			iton, DC	Wash	Destination(s):		
	(\$ 0.00)	+ Tax	.30	\$	ther Transportation:	Oth	
	(\$ 0.00)	+ Tax	.30	\$	Total:		
					Other Attendees:		
\$95.91	rsed the ASC	AA reimbu	Spring Meeting (laim)	NAS/		May, 07 2024	
EXP-005705			iton, DC	Wash	Destination(s):		
	(\$ 0.00)	+ Tax	.91	\$	Meals:		
	(\$ 0.00)	+ Tax	.91	\$	Total:		
					Other Attendees:		
\$56.17	rsed the ASC	AA reimbu	Spring Meeting (laim)	NASA for th		May, 06 2024	
EXP-005704			iton, DC	Wash	Destination(s):		
	(\$ 0.00)	+ Tax	.17	\$	Meals:		
	(\$ 0.00)	+ Tax	.17	\$	Total:		
	(+ /						

\$36	(NASAA		gage Fee - NASAA oursed the ASC for		May, 04 2024		
EXP-005		,	Destination(s):				
	(\$ 1.75)	+ Tax	35.00	\$	Travel Incidentals:		
	(\$ 1.75)	+ Tax	35.00	\$	Total:		
					Other Attendees:		
\$749	rsed the ASC	NASAA reimbu	AA Spring Meeting iis claim)		May, 04 2024 - May, 08 2024		
EXP-005			hington, DC	Wasl	Destination(s):		
	(\$ 30.95)	+ Tax	719.03	\$	Air Fare:		
	(\$ 30.95)	+ Tax	719.03	\$	Total:		
					Other Attendees:		
\$40	eimbursed the	eting (NASAA r	- NASAA Spring M for this claim)		May, 04 2024		
EXP-005			Destination(s):				
	(\$ 0.00)	+ Tax	40.28	\$	Other Transportation:		
	(\$ 0.00)	+ Tax	40.28	\$	Total:		
					Other Attendees:		
\$42	eimbursed the	eting (NASAA r	- NASAA Spring M for this claim)		May, 04 2024		
EXP-005			hington, DC	Wasl	Destination(s):		
	(\$ 1.69)	+ Tax	40.79	\$	Other Transportation:		
	(\$ 1.69)	+ Tax	40.79	\$	Total:		
					Other Attendees:		
\$18	rsed the ASC	NASAA reimbu	AA Spring Meeting is claim)		May, 04 2024		
EXP-005		Destination(s): Washington, DC					
	(\$ 0.70)	+ Tax	17.80	\$	Meals:		
	(\$ 0.70)	+ Tax	17.80	\$	Total:		
					Other Attendees:		
	TOTAL:						

Samir Sabharwal, Executive I	Direc	tor				
Expense Report Details: Fisca	al Ye	ar 2024-2025				
Expense Claim Period	Pur	pose			Total Cost	
Apr, 13 2024	Taxi	- CSA Spring Meeting			\$50.89	
Destination(s):	Destination(s): Quebec					
Other Transportation:	\$	48.78	+ Tax	(\$ 2.11)		
Total:	\$	48.78	+ Tax	(\$ 2.11)		
Other Attendees:						
Apr, 12 2024	Taxi	- CSA Spring Meeting			\$56.20	
Destination(s):	Que	bec			EXP-005680	
Other Transportation:	\$	53.76	+ Tax	(\$ 2.44)		
Total:	\$	53.76	+ Tax	(\$ 2.44)		
Other Attendees:						
Apr, 12 2024	CSA	Spring Meeting			\$18.00	
Destination(s):	Que	bec			EXP-005683	
Meals	\$	17.14	+ Tax	(\$ 0.86)		
Total:	\$	17.14	+ Tax	(\$ 0.86)		
Other Attendees:						
Apr, 09 2024 - Apr, 12 2024	CSA	Spring Meeting			\$960.33	
Destination(s):	Que	bec			EXP-005678	
Accommodation:	\$	918.57	+ Tax	(\$ 41.76)		
Total:	\$	918.57	+ Tax	(\$ 41.76)		
Other Attendees:						
Apr, 09 2024	CSA	Spring Meeting			\$28.00	
Destination(s):	Que	bec			EXP-005682	
Meals:	\$	26.67	+ Tax	(\$ 1.33)		
Total:	\$	26.67	+ Tax	(\$ 1.33)		
Other Attendees:						
Apr, 03 2024	Taxi	- CSA Spring Meeting			\$48.51	
Destination(s):	Que	bec			EXP-005679	
Other Transportation:	\$	46.44	+ Tax	(\$ 2.07)		
Total:	\$	46.44	+ Tax	(\$ 2.07)		
Other Attendees:						
Apr, 03 2024	CSA	Spring Meeting			\$18.00	
Destination(s):	Que	bec			EXP-005684	
Meals:	\$	17.14	+ Tax	(\$ 0.86)		
Total:	\$	17.14	+ Tax	(\$ 0.86)		
Other Attendees:						
				TOTAL:	\$1,179.93	