Fiscal Year 2022-2023 - Q2

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Gail Hardilla, Mellibe	Gail	Harding,	Member
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<b>Expense Report</b>	Details: F	iscal Year	2022-2023
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Expense Report Details: Fisca	l 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: Fisca	l 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	ng & Audit	Committee	\$85.76
Destination(s):	Calgary			EXP-003060
Parking:	\$ 81.68	+ Tax	(\$ 4.08)	
Total:	\$ 81.68	+ Tax	(\$ 4.08)	

TOTAL:

\$104.20

Maryse St. Laurent, Member

Other Attendees:

	Expense Claim Period	Р	urpose			Total Cost	
Parking: \$ 24.00	Jul, 07 2022	N	orth America Frac Sa	nd		\$25.20	
Total:   S   24.00	Destination(	s): C	algary			EXP-003061	
Name	Parkir	g:	\$ 24.00	+ Tax	(\$ 1.20)		
TOTAL:   \$25.20   Raymond Crossley, Member   Expense Report Details: Fiscal Year 2022-2023   Expense Claim Period   Purpose   Total Cost   \$18.92   \$18.92   \$25.00	Tot	al:	\$ 24.00	+ Tax	(\$ 1.20)		
Raymond Crossley, Member   Expense Report Details: Fiscal Year 2022-2023	Other Attended	es:					
Expense Report Details: Fiscal Year 2022-2023           Expense Claim Period         Purpose         Total Cost           Sep, 07 2022         ASC Meeting         \$18.92           Destination(s):         \$18.02         + Tax         (\$0.90)           Total:         \$18.02         + Tax         (\$0.90)           Other Attendees:           Sep, 06 2022         ASC Meeting         \$7.23           Destination(s):         Calgary         EXP-003060           Parking:         \$ 6.89         + Tax         (\$0.34)           Total:         \$ 6.89         + Tax         (\$0.34)           Other Attendees:           Aug. 10 2022         ASC Meeting         \$12.62           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           Total:         \$ 23.50         + Tax         (\$ 1.18)           Other Attendees: <td></td> <td></td> <td></td> <td></td> <td>TOTAL:</td> <td>\$25.20</td>					TOTAL:	\$25.20	
Expense Claim Period         Purpose         Total Cost           Sep, 07 2022         ASC Meeting         \$18.92           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           Parking:         \$ 12.02         + Tax         (\$ 0.60)           Destination(s): Calgary         EXP-003048           Aug, 08 2022         Audit Committee Meeting         \$24.68           Parking:         \$ 23.50         + Tax         (\$ 1.18)           Destination(s): Calgary         EXP-003047           EXP-003049           Aug, 08 2022         ASC Meeting         \$21.74           Destination(s): Calgary         EXP-003049	Raymond Crossley, Membe	r					
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         Total: \$ 6.89       + Tax (\$ 0.34)         Total: \$ 6.89       + Tax (\$ 0.34)         Destination(s): Calgary       EXP-003048         Parking: \$ 12.02       + Tax (\$ 0.60)         Total: \$ 12.02       + Tax (\$ 0.60)         Other Attendees:         Audit Committee Meeting       \$24.68         Destination(s): Calgary       EXP-003047         Parking: \$ 23.50       + Tax (\$ 1.18)         Total: \$ 23.50       + Tax (\$ 1.18)         Destination(s): Calgary       EXP-003049         Destination(s): Calgary       EXP-003049         Parking: \$ 20.70       + Tax (\$ 1.04)         Total: \$ 20.70       + Tax (\$ 1.04)         Total: \$ 20.70       + Tax (\$ 1.04)	Expense Report Details: Fis	cal `	Year 2022-2023				
Destination(s): Calgary	Expense Claim Period	Р	urpose			Total Cost	
Parking: \$ 18.02	Sep, 07 2022	A	SC Meeting			\$18.92	
Total:         \$ 18.02         + Tax         (\$ 0.90)           Other Attendees:           Sep, 06 2022         ASC Meeting         \$7.23           Destination(s): Calgary         EXP-003050           Total:         \$ 6.89         + Tax         (\$ 0.34)           Other Attendees:           Aug, 10 2022         ASC Meeting         \$12.62           Parking:         \$ 12.02         + Tax         (\$ 0.60)           Total:         \$ 12.02         + Tax         (\$ 0.60)           Other Attendees:           Audit Committee Meeting         \$24.68           Destination(s): Calgary         \$24.68           Parking:         \$ 23.50         + Tax         (\$ 1.18)           Total:         \$ 23.50         + Tax         (\$ 1.18)           Destination(s): Calgary         \$21.74           Destination(s): Calgary         EXP-003049           Parking:         \$ 20.70         + Tax         (\$ 1.04)           Total:         \$ 20.70         + Tax         (\$ 1.04)	Destination(	s): C	algary			EXP-003051	
Other Attendees:         Sep, 06 2022       ASC Meeting       \$7.23         Destination(s): Calgary       EXP-003050         Parking: \$ 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)         Other Attendees:         Audit Committee Meeting       \$24.68         Destination(s): Calgary       EXP-003047         Parking: \$ 23.50       + Tax (\$ 1.18)         Total: \$ 23.50       + Tax (\$ 1.18)         Destination(s): Calgary       EXP-003047         Destination(s): Calgary       EXP-003047         Destination(s): Calgary       EXP-003049         Parking: \$ 20.70       + Tax (\$ 1.04)         Destination(s): Calgary       EXP-003049         Destination(s): Calgary       EXP-003049         Calgary       EXP-003049         Destination(s): Calgary       EXP-003049         Calgary       EXP-003049         Calgary       EXP-003049	Parkir	g:	\$ 18.02	+ Tax	(\$ 0.90)		
Sep, 06 2022       ASC Meeting       \$7,23         Destination(s): Calgary       EXP-003050         Parking: \$ 6.89	Tot	al:	\$ 18.02	+ Tax	(\$ 0.90)		
Destination(s): Calgary         EXP-003050           Parking: \$ 6.89	Other Attended	es:					
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         Farking:       \$ 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:       \$ 20.70       + Tax       (\$ 1.04)         Other Attendees:	Sep, 06 2022	A	SC Meeting			\$7.23	
Total: \$ 6.89	Destination(	s): C	algary	EXP-003050			
Other Attendees:         Aug, 10 2022       ASC Meeting       \$12.62         Destination(s): Calgary       EXP-003048         Parking: \$ 12.02       + Tax (\$ 0.60)         Other Attendees:         Audit Committee Meeting       \$24.68         Destination(s): Calgary       EXP-003047         Parking: \$ 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:	Parkir	g:	\$ 6.89	+ Tax	(\$ 0.34)		
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)         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:	Tot	al:	\$ 6.89	+ Tax	(\$ 0.34)		
Destination(s): Calgary	Other Attended	es:					
Parking: \$ 12.02	Aug, 10 2022	A	SC Meeting			\$12.62	
Total: \$ 12.02	Destination(	s): C	algary			EXP-003048	
Other Attendees:  Aug, 08 2022	Parkir	g:	\$ 12.02	+ Tax	(\$ 0.60)		
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	Tot	al:	\$ 12.02	+ Tax	(\$ 0.60)		
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:	Other Attended	es:					
Parking: \$ 23.50	Aug, 08 2022	Α	udit Committee Meetii	ng		\$24.68	
Total: \$ 23.50	Destination(	s): C	algary			EXP-003047	
Other Attendees:  Jul, 13 2022  ASC Meeting  Destination(s): Calgary  Parking: \$ 20.70	Parkir	g:	\$ 23.50	+ Tax	(\$ 1.18)		
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	Tot	al:	\$ 23.50	+ Tax	(\$ 1.18)		
Destination(s): Calgary EXP-003049  Parking: \$ 20.70	Other Attended	es:					
Parking: \$ 20.70	Jul, 13 2022	A	SC Meeting			\$21.74	
Total: \$ 20.70 + Tax (\$ 1.04)  Other Attendees:  TOTAL: \$85.19	Destination(	s): C	algary			EXP-003049	
Other Attendees:  TOTAL: \$85.19	Parkir	g:	\$ 20.70	+ Tax	(\$ 1.04)		
TOTAL: \$85.19	Tot	al:	\$ 20.70	+ Tax	(\$ 1.04)		
	Other Attended	es:					
Trudy M. Curran, Member					TOTAL:	\$85.19	
	Trudy M. Curran, Member						

	Expense Report Betaile: 1 look	•	u. 2022 2020			
	Expense Claim Period	Purp	oose			Total Cost
	Jul, 13 2022	ASC	Board Meeting			\$19.63
	Destination(s):	Calg	ary			EXP-003078
	Parking:	\$	18.70	+ Tax	(\$ 0.93)	
	Total:	\$	18.70	+ Tax	(\$ 0.93)	
	Other Attendees:					
					TOTAL:	\$19.63
Office of	f the Chair					
	Stan Magidson, Chair & CEO					
	Expense Report Details: Fisca	l Ye	ar 2022-2023			
	Expense Claim Period	Purp	oose			Total Cost
	Sep, 28 2022	ICD.	D Networking and Celeb	ration Ever	nt	\$47.25
	Destination(s):	Calg	ary			EXP-003114
	Other Transportation:	\$	45.00	+ Tax	(\$ 2.25)	
	Total:	\$	45.00	+ Tax	(\$ 2.25)	
	Other Attendees:					
	Aug, 22 2022	Host	ting - External Stakeholde	er Meetings	S	\$120.18
	Destination(s):	Toro	nto			EXP-003124
	Hospitality:	\$	107.50	+ Tax	(\$ 12.68)	
	Total:	\$	107.50	+ Tax	(\$ 12.68)	
	Other Attendees:					
	Aug, 22 2022	Host	ting - External Stakeholde	er Meetings	S	\$25.60
	Destination(s):	Toro	nto			EXP-003125
	Hospitality:	\$	23.00	+ Tax	(\$ 2.60)	
	Total:	\$	23.00	+ Tax	(\$ 2.60)	
	Other Attendees:					
	Aug, 22 2022	Trav	el Meals - External Stake	holder Me	etings	\$11.60
	Destination(s):	Toro	nto			EXP-003127
	Meals:	\$	11.60	+ Tax	(\$ 0.00)	
	Total:	\$	11.60	+ Tax	(\$ 0.00)	
	Other Attendees:					
	Aug, 22 2022	Tran	sportation - External Sta	keholder N	Meetings	\$6.20
	Destination(s):	Toro	nto			EXP-003129
	Other Transportation:	\$	6.20	+ Tax	(\$ 0.00)	
	Total:	\$	6.20	+ Tax	(\$ 0.00)	•
	Other Attendees:					

Aug, 22 2022	Travel Meals - Externa	l Stakeholder Me	etings	\$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 Stakeh	older 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 Stake	eholder 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 Stakeh	older 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 - Externa	l Stakeholder Me	etings	\$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 - Extern	nal Stakeholder M	leetings	\$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 Stal	keholder Meetings	6	\$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 Stal	keholder Meetings	S	\$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 - Externa	I Stakeholder Me	etings	\$20.75

EXP-0					Destination(s):
	(\$ 0.00)	+ Tax	20.75	\$	Meals:
	(\$ 0.00)	+ Tax	20.75	\$	Total:
					Other Attendees:
		er Meetings	- External Stakeho	Taxi	, 18 2022
EXP			nto	Toro	Destination(s):
	(\$ 0.00)	+ Tax	62.04	\$	Other Transportation:
	(\$ 0.00)	+ Tax	62.04	\$	Total:
					Other Attendees:
	etings	takeholder Me	el Meals - External	Trav	, 18 2022
EXP			nto	Toro	Destination(s):
	(\$ 0.00)	+ Tax	20.75	\$	Meals:
	(\$ 0.00)	+ Tax	20.75	\$	Total:
					Other Attendees:
\$1	holder Meetings	External Stakel	el Accommodation	Trav	, 18 2022 <b>-</b> Aug, 22 2022
EXP			nto	Toro	Destination(s):
	(\$ 167.12)	+ Tax	1,285.44	\$	Accommodation:
	(\$ 167.12)	+ Tax	1,285.44	\$	Total:
					Other Attendees:
		g	egic Planning Mee	Strat	19 2022
EXP			ınaskis	Kana	Destination(s):
	(\$ 1.50)	+ Tax	30.00	\$	Parking:
	(\$ 1.50)	+ Tax	30.00	\$	Total:
					Other Attendees:
\$3,	TOTAL:				
					n Cotter, Vice-Chair
			ar 2022-2023	Yea	oense Report Details: Fisca
Tot			ose	Purp	ense Claim Period
			Strategic Meeting	ASC	, 17 2022
EXP			ınaskis	Kana	Destination(s):
	(\$ 0.00)	+ Tax	58.55	\$	Meals:
	(\$ 0.00)	+ Tax	58.55	\$	Total:
					Other Attendees:
			Strategic Meeting	ASC	18 2022
EXP			ınaskis	Kana	Destination(s):
	(\$ 1.50)	+ Tax	30.00	\$	Parking:
		+ Tax	30.00	\$	Total:
	(\$ 1.50)	· IGA			
	(\$ 1.50)	Tax			Other Attendees:

Alex Conac, Chief Financial Officer						
Expense Report Details: Fisc	al Y	Year 2022-2023				
Expense Claim Period	Pı	urpose			Total Cost	
Jul, 08 2022 Strategic Planning Meeting					\$31.50	
Destination(s): Kananaskis					EXP-003206	
Parkin	<b>j</b> :	\$ 30.00	+ Tax	(\$ 1.50)		
Tota	l:	\$ 30.00	+ Tax	(\$ 1.50)		
Other Attendees:						
				TOTAL:	\$31.50	
David C. Linder, K.C., Executive Director						

Expense Claim Period	Pur	oose			Total Cost
Sep, 15 2022	Taxi	- CSA Fall Meeting			\$35.00
Destination(s):	Calg	jary			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):	Calg	jary			EXP-003066
Parking:	\$	4.29	+ Tax	(\$ 0.21)	
Total:	\$	4.29	+ Tax	(\$ 0.21)	
Other Attendees:					
Sep, 13 2022	Hos	ting - CSA Fall Meeting Ca	algary		\$1,206.88
Destination(s):	Calç	jary			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):	Calg	jary			EXP-003194
Parking:	\$	3.33	+ Tax	(\$ 0.17)	
Total:	\$	3.33	+ Tax	(\$ 0.17)	
Other Attendees:					
Jul, 20 2022 - Jul, 21 2022	Stat	egic Planning Meeting			\$100.00
Destination(s):	Kan	anaskis			EXP-002997
Parking:	\$	100.00	+ Tax	(\$ 0.00)	
Total:	\$	100.00	+ Tax	(\$ 0.00)	
Other Attendees:					
Jul, 20 2022 - Jul, 21 2022	Stra	tegic Planning Meeting			\$31.00
Destination(s):	Kan	anaskis			EXP-003199
Parking:	\$	29.52	+ Tax	(\$ 1.48)	
Total:	\$	29.52	+ Tax	(\$ 1.48)	
Other Attendees:					
				TOTAL:	\$1,380.88
Samir Sabharwal, General Co	unse				

<b>Expense Claim Period</b>	Purpose				Total Cost
Jul, 08 2022	Stra	tegic Planning Meeting	\$31.50		
Destination(s)	Kan	anaskis	EXP-002999		
Parking:	\$	30.00	+ Tax	(\$ 1.50)	
Total	: \$	30.00	+ Tax	(\$ 1.50)	
Other Attendees					
				TOTAL:	\$31.50