


**Chief Executive Officer and
Board of Directors Public Disclosure**

2022/23 Q1



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Transportation	2022-04-11	46.00	Taxi; Calgary airport to Le Germain Hotel	On File
Travel	Transportation	2022-04-01	41.47	Taxi; Le Germain Hotel to Calgary airport	On File
Travel	In Province Airfare	2022-04-01	363.56	Flight Edmonton to Vancouver for Conference	On File
Travel	Meals	2022-04-12	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-13	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-14	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Transportation	2022-04-14	34.10	Taxi; Le Germain Hotel to Calgary airport	On File
Travel	Transportation	2022-04-14	83.00	Taxi; Edmonton airport to home in Edmonton, AB	On File
Travel	Lodging	2022-04-14	997.29	Accommodations; Le Germain Hotel Calgary Office Meetings	On File
Travel	Parking	2022-04-19	9.00	Parking; Edmonton meeting	On File
Travel	Transportation	2022-04-23	61.09	Uber; Home to Edmonton airport	On File
Travel	Transportation	2022-04-23	43.00	Taxi; Vancouver airport to hotel	On File
Travel	Meals	2022-04-24	\$20.80	Per Diem (Breakfast & Lunch Expense)	N/A
Travel	Meals	2022-04-25	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-26	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Lodging	2022-04-26	679.16	Accommodations; Westin Hotel Vancouver Conference	On File
Travel	Transportation	2022-04-26	43.00	Taxi; Westin Hotel to Vancouver airport	On File
Travel	Transportation	2022-04-26	65.00	Taxi; Edmonton airport to home	On File
Travel	Mileage	2022-05-08	149.99	Mileage; Edmonton home to Westin Calgary (320 4th Ave SW) leave Edmonton at 1:00pm (Travel Sunday work; Forum)	N/A
Travel	Meals	2022-05-08	\$20.75	Per Diem (Dinner Expense)	N/A
Travel	Meals	2022-05-09	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-10	\$28.10	Per Diem (Dinner & 24-hr Personal Expense)	N/A
Travel	Mileage	2022-05-10	13.13	Mileage; Travel to/from (return) forum - Westin hotel 320 4ave SW to Heritage Park (1900 Heritage Dr SW)	N/A
Travel	Mileage	2022-05-11	13.13	Mileage; Travel to/from (return) forum - Westin hotel 320 4ave SW to Heritage Park (1900 Heritage Dr SW)	N/A
Travel	Meals	2022-05-11	\$28.10	Per Diem (Dinner & 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-12	\$28.15	Per Diem (Breakfast, Lunch & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-10	803.49	Accommodations; Westin Hotel Calgary Office Meetings	On File
Travel	Lodging	2022-05-12	826.54	Accommodations; Westin Hotel Calgary Forum	On File



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Travel	Meals	2022-05-15	\$20.75	Per Diem (Dinner Expense)	N/A
Travel	Meals	2022-05-16	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-17	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-18	\$37.30	Per Diem (Breakfast, Dinner & 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-19	\$28.15	Per Diem (Breakfast, Lunch & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-17	\$607.06	Accommodations; Hyatt Regency & Parking; Calgary office meetings	On File
Travel	Mileage	2022-05-17	\$66.66	Mileage; Banff conference, travel from hotel 700 Centre Street SE Calgary to Rimrock Hotel 300 Mountain Ave Banff	N/A
Travel	Mileage	2022-05-19	\$210.59	Mileage; Banff conference, Rimrock Hotel 300 Mountain Ave Banff to Edmonton home	N/A
Travel	Parking	2022-05-19	\$31.50	Parking; Rimrock Hotel parking	On File
Travel	Transportation	2022-05-25	\$61.50	Uber; Home to Edmonton airport	On File
Travel	Out of Province Airfare	2022-05-09	315.39	Flight; Edmonton to Vancouver for Conference	On File
Travel	Transportation	2022-05-25	\$43.00	Taxi; Vancouver airport to Pacific Rim Hotel	On File
Travel	Meals	2022-05-25	\$39.70	Per Diem (Lunch, Dinner & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-28	\$1,229.66	Accommodations; Pacific Rim Hotel Vancouver Conference	On File



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Travel	Meals	2022-05-27	\$37.30	Per Diem (Breakfast, Dinner & 24-hr Personal Expense)	N/A
Travel	Transportation	2022-05-28	40.00	Taxi; Pacific Rim Hotel Vancouver to Airport	On File
Travel	Meals	2022-05-26	7.35	Per Diem (24-hr Personal Expense)	N/A



Name: Chris Hooper
Position: Chief Investment Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Out of Province Airfare	2022-04-24	\$345.71	Conference in Vancouver	On File
Travel	Transportation	2022-04-24	\$43.70	Taxi; Westin Hotel Vancouver to Conference	On File
Travel	Lodging	2022-04-24	\$611.71	Hotel; Westin Hotel Vancouver	On File
Travel	Transportation	2022-04-26	\$45.31	Taxi; Westin Hotel to Conference	On File
Travel	Meal	2022-04-26	\$27.27	Meal, Lunch	On File
Travel	Other Costs	2022-04-24	\$88.05	Parking at Calgary Airport	On File
Travel	Mileage	2022-04-24	\$32.62	Mileage; to/from YYC for Conference	N/A
Travel	Mileage	2022-05-14	\$32.62	Mileage; to/from YYC for Project meeting	N/A
Travel	Meal	2022-06-14	\$9.20	Meal; Per diem Breakfast	N/A



Name: Amber Boudreau
Position: VP Engagement
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-04-25	\$142.49	Dinner with Colleague	On File
Travel	Transportation	2022-05-28	\$6.21	Taxi; Hotel to Hydrogen Conference	On File
Travel	Meal	2022-04-26	\$81.15	Dinner with Colleague	On File
Travel	Meal	2022-04-27	\$36.78	Meal	On File
Travel	Transportation	2022-04-27	\$7.13	Taxi; Hotel to Hydrogen Conference	On File
Travel	Transportation	2022-04-27	\$7.59	Taxi; Hotel to Hydrogen Conference	On File
Travel	Lodging	2022-04-25	\$370.50	JW Marriott Edmonton	On File
Travel	Meal	2022-04-27	\$17.12	Meal	On File
Travel	Out of Province Airfare	2022-05-19	\$736.31	Airfare; Calgary to Vancouver for Conference	On File
Travel	Meal	2022-05-25	\$43.37	Meal; Dinner	On File
Travel	Transportation	2022-05-25	\$44.84	Taxi; Transportation from Vancouver airport to Hotel	On File
Travel	Lodging	2022-05-27	\$820.16	Lodging; Pacific Rim Hotel in Vancouver for Conference	On File
Travel	Transportation	2022-05-25	\$45.60	Taxi; Transportation from Hotel to Vancouver airport	On File
Travel	Other Costs	2022-	\$88.05	Parking; Calgary airport parking authority	On File
Travel	Meal	2022-05-27	\$20.48	Meal; Dinner	On File
Travel	Meal	2022-05-25	\$6.20	Meal; Dinner	On File



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$316.13	Mileage; home in Edmonton, AB to Igniting Prosperity Conference	N/A
Travel	Lodging	2022-05-11	333.52	Lodging; Holiday Inn Express Calgary for Igniting Prosperity Conference	On File



Name: Chana Martineau
Position: Director
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$54.00	Mileage; Home in Edmonton, AB to Edmonton airport and return	N/A
Travel	Airfare	2022-05-11	440.16	In Province Airfare, Edmonton to Calgary for AIOC Igniting Prosperity Conference	On File
Travel	Parking	2022-05-11	27.00	Parking at Edmonton Airport	On File



Name: Gary Bosgoed
Position: Vice Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Peter Williams
Position: Investment Committee Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Stephen Buffalo
Position: Board Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Strater Crowfoot
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Ruby Littlechild
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Jim Boucher
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Vitaliy Milentyev
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$296.94	Mileage; Home in Edmonton, AB to Igniting Prosperity Conference Calgary	N/A
Travel	Lodging	2022-05-11	\$482.75	Lodging; Hilton Garden Inn Calgary	On File