

Vice-President Administration & CFO: Mike High

Quarter 4: January 1 - March 31, 2026

Total \$2,616.67

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Staff	Travel	External
						Development Seminar & Conference	Expenses Total	Working Session Total
October 8, 2025	Meeting - Stakeholder Calgary		175.04				175.04	
October 20, 2025	Meeting - Board			45.81			45.81	
December 11, 2025	Meeting - Staff			93.89			93.89	
March 8, 2026	Meeting - Leadership Team strategic retreat			166.47			166.47	
March 8, 2026	Meeting - Leadership Team strategic retreat			1,266.52			1,266.52	
March 4, 2026	Meeting - Staff			27.48			27.48	
January 12, 2026	Meeting - Stakeholder						-	73.02
February 24, 2026	Meeting - Stakeholder						-	96.57
March 11, 2026	Meeting - Stakeholder						-	17.79
March 10, 2026	Meeting - Stakeholder Calgary	343.13	296.72		14.23		654.08	
*Total		343.13	471.76	1,600.17	14.23	0.00	2,429.29	187.38

* costs include non-recoverable GST where applicable