

## Expense Claim Reporting



**Name** Sara Schmidt  
**Position** VP Client Services & Disability Management

**Reporting Period** July - December 2025

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Transaction Dates	Disclosure Description	Accommodation	Airfare	Meals	Mileage	Parking & Transportation	Grand Total
7/9/2025	Calgary office meetings Jul 9				161.59		161.59
8/11/2025	Business meetings in Toronto Aug 11-15	1,809.68	449.08	101.00	157.41	133.56	2,650.73
9/9/2025	AWCBC dinner in Edmonton Sep 9					6.09	6.09
9/22/2025	Board of Directors Retreat in Calgary Sep 22-23	625.05		40.00			665.05
9/24/2025	Calgary office meetings Sep 24			30.00			30.00
10/9/2025	Calgary office meetings Oct 9			17.00	161.59		178.59
12/11/2025	Calgary office meetings Dec 11-12	456.06		70.00	166.51	64.13	756.70
<b>Grand Total</b>		<b>2,890.79</b>	<b>449.08</b>	<b>258.00</b>	<b>647.10</b>	<b>203.78</b>	<b>4,448.75</b>