


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

2021/22 Q1 - Q4



Name: Alicia Dubois
Position: Chief Executive Officer
Year: Q1 2021/22

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



Name: Alicia Dubois
Position: Chief Executive Officer
Year: Q2 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Flight	2021-09-16	\$907.46	Airfare; Astisiy/Suncor announcement, Fort McMurray	On File



Name: Alicia Dubois
Position: Chief Executive Officer
Year: *Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Parking	2021-10-07	\$40.00	Global Business Banff Forum, Banff, AB	RM
Travel	Parking	2021-10-18	\$88.05	Calgary Airport Parking Business Council of Canada Meeting, Toronto, ON	On File
Travel	Out of Province Airfare	2021-10-18	\$682.63	Flight to Toronto, ON Business Council of Canada Meeting	On File
Travel	Vehicle Rent	2021-10-18	\$404.27	Business Council of Canada Meeting, Toronto, ON	On File
Travel	Lodging	2021-10-18	\$703.75	Business Council of Canada Meeting, Toronto, ON	On File
Travel	Out of Province Airfare	2021-10-20	\$273.60	Return Flight to Calgary, AB Business Council of Canada Meeting	On File
Travel	Transportation	2021-10-26	\$37.27	Taxi to Hotel to Ottawa Airport Business Council of Canada Summit, Ottawa, ON	RM
Travel	Out of Province Airfare	2021-10-27	\$52.50	Seat Selection - Flight Business Council of Canada Summit, Ottawa, ON	RM
Travel	Transportation	2021-10-28	\$41.50	Taxi from Hotel to Ottawa Airport Business Council of Canada Summit, Ottawa, ON	RM
Travel	Parking	2021-10-28	\$88.05	Parking – Calgary Airport, AB Business Council of Canada Summit, Ottawa, ON	RM
Travel	Lodging	2021-10-29	\$68.76	Business Council of Canada Summit, Ottawa, ON	RM
Travel	Out of Province Airfare	2021-10-29	\$52.50	Seat Selection – Flight Business Council of Canada Summit, Ottawa, ON	RM

R/M = Receipt Missing Form On File

*Final Expenses from October 1-31, 2021.



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q4 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Meals	2022-01-26	\$39.98	Lunch Meeting with Board Elder	On File
Travel	Mileage	2022-01-26	\$172.21	Mileage; Calgary Office Meetings (Edmonton to Calgary)	N/A
Travel	Meals	2022-01-26	\$20.75	Per Diem (Dinner)	N/A
Travel	Lodging	2022-01-26	\$425.59	Accommodations; Calgary Office Meetings	On File
Travel	Meals	2022-01-27	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-01-28	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Mileage	2022-01-28	\$149.99	Mileage; Return trip from Calgary to Edmonton	N/A
Travel	Lodging	2022-02-03	\$199.16	Accommodations; Calgary Office Meetings	N/A
Travel	Mileage	2022-02-03	\$149.99	Mileage; Calgary Office Meetings (Edmonton to Calgary)	N/A
Travel	Meals	2022-02-03	\$32.32	Per Diem (Lunch & Dinner)	N/A
Travel	Meals	2022-02-04	\$37.30	Per Diem (Breakfast & Dinner; 24-hr Personal Expense)	N/A
Travel	Mileage	2022-02-04	\$149.99	Mileage; Return trip to Edmonton from Calgary	N/A
Travel	Mileage	2022-03-07	\$150.49	Mileage; Calgary Office Meetings (Edmonton to Calgary)	N/A
Travel	Meals	2022-03-07	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q4 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-03-08	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-03-09	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-03-10	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Lodging	2022-03-10	\$806.64	Accommodations; Calgary Office Meetings	On File
Travel	Mileage	2022-03-10	\$150.49	Mileage; Return trip to Edmonton from Calgary	N/A
Travel	Transportation	2022-03-29	\$50.06	Taxi to Edmonton Airport (from residence)	On File
Travel	In-Province Airfare	2022-03-29	\$637.61	Calgary Office Meetings (Edmonton to Calgary)	On File
Travel	Transportation	2022-03-29	\$43.65	Taxi from Calgary Airport to hotel	On File
Travel	Meals	2022-03-30	\$39.70	Per Diem (Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-03-31	\$39.70	Per Diem (Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Lodging	2022-03-31	\$833.90	Accommodations; Calgary Office Meetings	On File



Name: Matthew Machielse
Position: Interim Chief Executive Officer
Year: *Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2021-11-01	\$32.35	Board of Directors Meeting, Calgary Office – Meals (Per Diem)	N/A
Travel	Meals	2021-11-02	\$41.55	Board of Directors Meeting, Calgary Office – Meals (Per Diem)	N/A
Travel	Meals	2021-11-03	\$41.55	Board of Directors Meeting, Calgary Office – Meals (Per Diem)	N/A
Travel	Lodging	2021-11-03	\$436.99	Board of Directors Meeting, Calgary Office	On File
Travel	Parking	2021-11-03	\$58.80	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-11-03	\$299.97	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Meals	2021-11-08	\$32.35	Board of Directors Meeting, Calgary Office – Meals (Per Diem)	N/A
Travel	Meals	2021-11-09	\$41.55	Board of Directors Meeting, Calgary Office – Meals (Per Diem)	N/A
Travel	Lodging	2021-11-09	\$245.87	Board of Directors Meeting, Calgary Office	On File
Travel	Parking	2021-11-09	\$29.40	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-11-09	\$299.97	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Meals	2021-11-22	\$20.75	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Meals	2021-11-23	\$41.55	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Meals	2021-11-24	\$41.55	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Lodging	2021-11-24	\$446.84	Board of Directors Meeting, Calgary Office	On File



Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Parking	2021-11-24	\$58.80	Board of Directors Meeting, Calgary Office	On File
Travel	Lodging	2021-12-17	\$214.44	Board of Directors Meeting, Calgary Office	On File
Travel	Parking	2021-12-17	\$29.40	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-12-17	\$399.96	Board of Directors Meeting, Calgary Office (Per Diem)	N/A



Name: Matthew Machielse
Position: Interim Chief Executive Officer
Year: *Q4 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-01-27	\$20.75	Per Diem (Dinner)	N/A
Travel	Mileage	2022-01-28	\$299.97	Mileage; Calgary Office Meetings (Edmonton to Calgary)	N/A
Travel	Lodging	2022-01-28	\$218.81	Accommodations; Calgary Office Meetings	On File
Travel	Parking	2022-01-28	\$58.80	Calgary Office Meetings	On File
Travel	Meals	2022-01-28	\$41.55	Per Diem (Breakfast, Lunch & Dinner)	N/A

*Expenses to January 28, 2022, only.



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q1 2021/22

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



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q2 2021/22

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



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Lodging	2021-11-01	\$123.17	Board of Directors Meeting, Calgary Office	On File
Travel	Meals	2021-11-01	\$5.00	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Parking	2021-11-01	\$10.50	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-11-01	\$300.98	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Meals	2021-11-02	\$9.20	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Lodging	2021-12-16	\$200.96	Board of Directors Meeting, Calgary Office	On File
Travel	Parking	2021-12-16	\$29.40	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-12-16	\$300.98	Board of Directors Meeting, Calgary Office (Per Diem)	N/A



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q4 2021/22

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



Name: Cody Church
Position: Board Chair
Year: Q1 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Mileage	2021-04-01	\$303.00	Mileage; Meeting with Government of Alberta	N/A
Working Session	Lodging	2021-04-01	\$184.13	Accommodations; Meeting with Government of Alberta	On File
Working Session	Meals	2021-04-01	\$41.55	Per Diem; Meeting with Government of Alberta	N/A
Working Session	Transportation Costs	2021-04-01	\$15.84	Taxi; Meeting with Government of Alberta	On File
Working Session	Meals	2021-05-05	\$85.68	Meeting with AIOC Board Vice-Chair	On File



Name: Cody Church
Position: Board Chair
Year: Q2 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Airfare	2021-09-13	\$719.51	Airfare; Meetings with Government of Alberta, Edmonton	On File
Travel	Lodging	2021-09-13	\$223.42	Accommodations; Meetings with Government of Alberta, Edmonton	On File
Travel	Transportation Costs	2021-09-13	\$154.40	Taxi; Meetings with Government of Alberta, Edmonton	On File
Travel	Airfare	2021-09-16	\$105.00	Airfare; cancellation fees, Astisiy/Suncor announcement, Fort McMurray	On File
Travel	Mileage	2021-09-24	\$131.30	Mileage; Global Business Forum, Banff	N/A
Travel	Lodging	2021-09-24	\$705.93	Accommodation; Global Business Forum, Banff	On File
Travel	Parking	2021-09-24	\$46.20	Parking; Global Business Forum, Banff	On File



Name: Cody Church
Position: Board Chair
Year: *Q3 2021/22

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

*Final Expenses from October 1 to November 15, 2021.



Name: Gary Bosgoed
Position: Member
Year: Q1 2021/22

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



Name: Gary Bosgoed
Position: Member
Year: Q2 2021/22

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



Name: Gary Bosgoed
Position: Vice Chair
Year: Q3 2021/22

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



Name: Gary Bosgoed
Position: Vice Chair
Year: Q4 2021/22

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



Name: Heather Barnhouse
Position: Governance Committee Chair
Year: Q1 2021/22

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



Name: Heather Barnhouse
Position: Governance Committee Chair
Year: Q2 2021/22

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



Name: Heather Barnhouse
Position: Governance Committee Chair
Year: *Q3 2021/22

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

*Final Expenses from October 1 to November 15, 2021.



Name: Peter Williams
Position: Investment Committee Chair
Year: Q1 2021/22

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: Q2 2021/22

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: Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel*	Out of Province Airfare	2021-11-01	\$564.80	Board of Directors Meeting, Calgary Office	On File
Travel	Meals	2021-11-02	\$42.66	Board of Directors Meeting, Calgary Office	On File
Travel*	Transportation	2021-11-02	\$73.20	Board of Directors Meeting, Calgary Office	On File
Travel*	Out of Province Airfare	2021-11-10	\$564.80	Board of Directors Meeting, Calgary Office	On File
Travel*	Transportation	2021-11-10	\$146.40	Board of Directors Meeting, Calgary Office	On File

*November 2021 Board meetings required mandatory in person attendance due to nature of business discussed.



Name: Peter Williams
Position: Investment Committee Chair
Year: Q4 2021/22

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 Vice-Chair
Year: Q1 2021/22

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 Vice Chair
Year: Q2 2021/22

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: Q3 2021/22

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: Q4 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-02-14	\$216.14	Mileage; AIOC Expanded Mandate Announcement (Calgary to Edmonton)	N/A
Travel	Meals	2022-02-14	\$11.60	Per Diem (Lunch)	N/A



Name: Strater Crowfoot
Position: Member
Year: Q1 2021/22

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: Q2 2021/22

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: Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Parking	2021-11-01	\$18.44	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-11-01	\$34.34	Board of Directors Meeting, Calgary Office (Per Diem)	N/A
Travel	Parking	2021-11-10	\$9.19	Board of Directors Meeting, Calgary Office	On File
Travel	Mileage	2021-11-10	\$34.34	Board of Directors Meeting, Calgary Office (Per Diem)	N/A



Name: Strater Crowfoot
Position: Member
Year: Q4 2021/22

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



Name: Chana Martineau
Position: Director
Year: Q3 2021/22

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Lodging	2021-12-16	\$200.96	Board of Directors Meeting, Calgary Office	On File
Travel	Meals	2021-12-16	\$19.00	Board of Directors Meeting, Calgary Office (Per Diem)	N/A



Name: Chana Martineau
Position: Director
Year: Q4 2021/22

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