


**Chief Executive Officer and
Board of Directors
Public Disclosure 2020-2021**

APRIL 2021



Name: Alicia Dubois

Position: Chief Executive Officer

Year: Q2 2020

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



Name: Alicia Dubois

Position: Chief Executive Officer

Year: Q3 2020

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



Name: Alicia Dubois

Position: Chief Executive Officer

Year: Q4 2021

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Transportation Costs	Parking	2021-03-22	\$25.00	Parking; Meeting with Government of Alberta and industry proponent	On File



Name: Aroon Sequeira

Position: Audit & Committee Chair

Year: Q1 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2020-06-24	\$4.04	Mileage; Meeting with Government of Alberta & AIOC Leadership in Edmonton	N/A
Transportation Costs	Parking	2020-06-24	\$14.00	Parking; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File



Name: Aroon Sequeira

Position: Audit & Committee Chair

Year: Q2 2020

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



Name: Aroon Sequeira

Position: Audit & Committee Chair

Year: Q3 2020

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



Name: Aroon Sequeira

Position: Audit & Committee Chair

Year: Q4 2021

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



Name: Cody Church

Position: Board Chair

Year: Q1 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Meals	2020-06-03	\$4.03	Meeting to promote AIOC Mandate; discuss potential deal ideas	On File
Travel	Mileage	2020-06-10	\$303.00	Mileage; roundtrip (travel allowance); AIOC Leadership meetings in Edmonton	N/A
Transportation Costs	Parking	2020-06-10	\$25.00	Parking; AIOC Leadership meetings in Edmonton	R/M
Travel	Hotel	2020-06-11	\$150.55	Accommodation; AIOC Leadership meetings in Edmonton	On File
Transportation Costs	Parking	2020-06-11	\$15.00	Parking; AIOC Leadership meetings in Edmonton	R/M
Travel	Mileage	2020-06-23	\$303.00	Mileage, roundtrip; Meeting with Government of Alberta & AIOC Leadership in Edmonton	N/A
Travel	Hotel	2020-06-23	\$167.28	Accommodation; Board Training. Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Transportation Costs	Parking	2020-06-23	\$25.00	Parking; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Meals	2020-06-23	\$7.90	Meal; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Meals	2020-06-23	\$6.83	Meal (Per Diem); Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Meals	2020-06-24	\$8.15	Meal; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File

*R/M - Receipt Missing form provided



Name: Cody Church
Position: Board Chair
Year: Q2 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Transportation Costs	Parking	2020-07-08	\$38.85	Parking; meeting with AIOC Vice Chairman to discuss agenda for upcoming meetings & press conference	R/M
Working Session	Meals	2020-07-16	\$92.40	Dinner meeting with industry proponent to promote AIOC mandate; discuss potential deal ideas	On File
Working Session	Meals	2020-09-01	\$79.22	Lunch meeting with AIOC CEO & Board Vice-Chair	On File
Travel	In Province Airfare	2020-09-07	\$378.13	Airfare, Calgary to Edmonton; AIOC Meetings & Press Conference in Edmonton	On File
Travel	Meals	2020-09-07	\$24.58	Dinner meeting AIOC Meetings & Press Conference in Edmonton	On File
Travel	Hotel	2020-09-07	\$409.04	Accommodation; AIOC Meetings & Press Conference in Edmonton	On File
Travel	Transportation Costs	2020-09-07	\$117.90	Vehicle Rental; AIOC Meetings & Press Conference in Edmonton	On File
Transportation Costs	Parking	2020-09-08	\$40.00	Parking; AIOC Meetings & Press Conference in Edmonton	On File
Transportation Costs	Parking	2020-09-07	\$58.70	Parking; AIOC Meetings & Press Conference in Edmonton	R/M
Working Session	Meals	2020-09-08	\$37.68	Lunch meeting with industry proponent	On File
Travel	Meals	2020-09-09	\$19.09	Meal; AIOC Meetings & Press Conference in Edmonton	On File
Travel	In Province Airfare	2020-09-09	\$383.38	Airfare, Edmonton to Calgary, AIOC Meetings & Press Conference in Edmonton	On File
Working Session	Meals	2020-09-25	\$47.82	Lunch meeting with AIOC CEO	On File

*R/M - Receipt Missing form provided



Name: Cody Church

Position: Board Chair

Year: Q3 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Meals	2020-11-03	\$45.00	Dinner; Strategy Planning Session preparation with AIOC CEO	On File
Working Session	Meals	2020-11-13	\$81.84	Lunch meeting with interim AIOC Support Staff for Board Chair	On File
Travel	Mileage	2020-12-21	\$308.05	Mileage, roundtrip (travel allowance); AIOC Strategy Planning Session in Edmonton with AIOC CEO	N/A
Travel	Hotel	2020-12-21	\$184.13	Accommodation; AIOC Strategy Planning Session in Edmonton with AIOC CEO	On File
Travel	Meals	2020-12-21	\$138.60	Meals; AIOC Strategy Planning Session in Edmonton with AIOC CEO	On File
Transportation Costs	Parking	2020-12-21	\$52.50	Parking; AIOC Strategy Planning Session in Edmonton with AIOC CEO	On File
Travel	Meals	2020-12-22	\$15.47	Dinner; AIOC Strategy Planning Session in Edmonton with AIOC CEO	On File
Travel	Meals	2020-12-22	\$4.63	Meals; AIOC Strategy Planning Session in Edmonton with AIOC CEO	On File



Name: Cody Church

Position: Board Chair

Year: Q4 2021

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



Name: Gary Bosgoed

Position: Member

Year: Q1 2020

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



Name: Gary Bosgoed

Position: Member

Year: Q2 2020

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



Name: Gary Bosgoed

Position: Member

Year: Q3 2020

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



Name: Gary Bosgoed

Position: Member

Year: Q4 2021

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



Name: Heather Barnhouse

Position: Governance Committee Chair

Year: Q1 2020

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



Name: Heather Barnhouse

Position: Governance Committee Chair

Year: Q2 2020

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



Name: Heather Barnhouse

Position: Governance Committee Chair

Year: Q3 2020

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



Name: Heather Barnhouse

Position: Governance Committee Chair

Year: Q4 2021

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



Name: Peter Williams

Position: Investment Committee Chair

Year: Q1 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Transportation Costs	2020-06-22	\$70.00	Taxi to YVR airport; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Out of Province Airfare	2020-06-22	\$367.63	Airfare from YVR to YYC; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Transportation Costs	2020-06-22	\$68.71	Taxi from YYC airport; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Transportation Costs	2020-06-23	\$75.00	Taxi to YYC airport; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	In Province Airfare	2020-06-23	\$302.53	Airfare from YYC to YED; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Transportation Costs	2020-06-23	\$151.80	Taxi from YED airport to Matrix Hotel; round trip. Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Hotel	2020-06-23	\$161.06	Accommodation; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Out of Province Airfare	2020-06-24	\$344.53	Airfare from YED to YVR; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File



Name: Peter Williams

Position: Investment Committee Chair

Year: Q2 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	In Province Airfare	2020-09-08	\$800.36	Airfare; YYC to YED and return. AIOC Board Meeting in Edmonton	On File
Travel	Meals	2020-09-08	\$11.60	Lunch (Per Diem); AIOC Board Meeting	On File
Travel	Transportation Costs	2020-09-08	\$68.25	Taxi from YED airport to Hotel; AIOC Board Meeting in Edmonton	On File
Travel	Transportation Costs	2020-09-08	\$68.25	Taxi from Hotel to River Cree Resort; AIOC Board dinner meeting in Edmonton	On File
Travel	Transportation Costs	2020-09-08	\$68.25	Taxi from River Cree Resort to Hotel; AIOC Board dinner meeting in Edmonton	On File
Travel	Hotel	2020-09-09	\$184.13	Accommodation; AIOC Board Meeting in Edmonton	On File
Travel	Meals	2020-09-09	\$51.00	Breakfast; AIOC Board Meeting in Edmonton	On File
Travel	Transportation Costs	2020-09-09	\$68.25	Taxi from Hotel to River Cree Resort; AIOC Board Meeting in Edmonton	On File
Travel	Transportation Costs	2020-09-09	\$68.25	Taxi from River Cree Resort to Edmonton airport; AIOC Board Meeting in Edmonton	On File
Travel	Meals	2020-09-09	\$20.75	Dinner (Per Diem); AIOC Board Meeting in Edmonton	On File
Transportation Costs	Parking	2020-09-09	\$58.70	Parking at YYC airport; AIOC Board Meeting in Edmonton	On File



Name: Peter Williams

Position: Investment Committee Chair

Year: Q3 2020

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



Name: Peter Williams

Position: Investment Committee Chair

Year: Q4 2021

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



Name: Stephen Buffalo
Position: Board Vice-Chair
Year: Q1 2020

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



Name: Stephen Buffalo
Position: Board Vice-Chair
Year: Q2 2020

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



Name: Stephen Buffalo
Position: Board Vice-Chair
Year: Q3 2020

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



Name: Stephen Buffalo
Position: Board Vice-Chair
Year: Q4 2021

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



Name: Strater Crowfoot

Position: Member

Year: Q1 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Mileage	2020-06-22	\$35.35	Mileage; Meeting with AIOC Leadership in Calgary	N/A
Transportation Costs	Parking	2020-06-22	\$22.05	Parking; Meeting with AIOC Leadership in Calgary	On File
Working Session	Mileage	2020-06-24	\$327.24	Mileage; Meeting with Government of Alberta & AIOC Leadership in Edmonton	N/A
Travel	Hotel	2020-06-24	\$168.53	Accommodation; Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Meals	2020-06-24	\$41.50	Dinner (Per Diem); Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Travel	Meals	2020-06-24	\$14.70	Meal (Per Diem); Meeting with Government of Alberta & AIOC Leadership in Edmonton	On File
Transportation Costs	Parking	2020-06-24	\$25.00	Parking at Hotel; Meeting with Government of Alberta & AIOC Leadership	On File



Name: Strater Crowfoot

Position: Member

Year: Q2 2020

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Working Session	Mileage	2020-09-24	\$35.35	Mileage; Meeting with Board Chairman, C. Church in Calgary	N/A
Transportation Costs	Parking	2020-09-24	\$3.00	Parking; Meeting with Board Chairman, C. Church in Calgary	On File



Name: Strater Crowfoot

Position: Member

Year: Q3 2020

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



Name: Strater Crowfoot

Position: Member

Year: Q4 2021

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