# Expense Report

**Joel Agustin, Chief Information Officer**

*July 01, 2026 to September 30, 2026*

## Travel

Expenses relate to AiGC business activities, including corporate responsibilities, stakeholder engagements, conferences, and professional development.

| Travel date(s) | | Business Purpose | Airfare | Mileage | Accommodation | Meals | Miscellaneous | Total |
|---|---|---|---|---|---|---|---|---|
| 14-May-26 | 14-May-26 | Paving the Path to Digital Sovereignty<br>Edmonton, AB | $ - | $ - | $ - | $ - | $ 40.75 | $ 40.75 |
| 26-May-26 | 30-Jul-26 | Onsite Office Meetings<br>Edmonton, AB | - | - | - | - | 274.70 | 274.70 |
| 17-Oct-26 | 23-Oct-26 | Gartner IT Symposium<br>Orlando, FL | 1,183.69 | - | - | - | - | 1,183.69 |
| | | | **$ 1,183.69** | **$ -** | **$ -** | **$ -** | **$ 315.45** | **$ 1,499.14** |

## Working Sessions and Hospitality Events

Expenses incurred while in the course of conducting AiGC business, reported by the most senior individual who is subject to disclosure.

| Date | Business Purpose (Attendees) | Amount |
|---|---|---|
| 30-Jul-26 | Working Session (4 AiGC) | $ 156.45 |
| | | **$ 156.45** |

**CUMULATIVE TOTAL OF REPORTED EXPENSES FOR THE PERIOD** **$ 1,655.59**

Notes:
- Expenses are disclosed in the period they are recognized.
- The amounts above include GST, if applicable.