



CTF background information on expense claims made by Glen Laubenstein and Sudhir Sandhu

The following is a summary of *notable* expense claims made by Glen Laubenstein and Sudhir Sandhu, formerly employees of the Regional Municipality of Wood Buffalo (RMWB), obtained through Freedom of Information (FOI) requests. The Canadian Taxpayers Federation (CTF) does not consider all expenses listed below as necessarily inappropriate, but rather to be of notable or potential interest. Similarly, expenses listed in the FOI documents may be questionable, but have not been flagged by the initial examination by the CTF.

The public and other interested parties are strongly encouraged to view the original documents for themselves and come to their own, independent conclusions.

Summary of notable Glen Laubenstein expenses, 2011-2013

Date	Item	Cost	Document	Page
May or November 2010	Toyota Venza	\$43,643.25	Vehicle Lease	1
20-Jan-11	Air Canada	\$812.00	Laubenstein 2011	
04-Feb-11	Marriott Calgary, meeting with stakeholder	\$537.18	Laubenstein 2011	1
16-Mar-11	Air Canada, Premier's Dinner flight to Edmonton	\$158.00	Laubenstein 2011	1 & 12
17-Mar-11	Air Canada, Premier's Dinner flight to Edmonton	\$260.53	Laubenstein 2011	1 & 13
-	Unreadable	-	Laubenstein 2011	53
08-Apr-11	Hotel MacDonald, Premier's Dinner-Edmonton	\$286.00		64 & 74



			Laubenstein 2011	
	ICMA professional association membership	\$135.00	Laubenstein 2011	111
-	Unreadable	-	Laubenstein 2011	135
-	Unreadable	-	Laubenstein 2011	142
-	Unreadable	-	Laubenstein 2011	147
09-Sep-11	Liam Construction Alberta Ltd.	\$737.00	Laubenstein 2011	148
23-Dec-11	MacDonald Island Park RMWB Managers Meeting	\$4,058.00	Laubenstein 2012	1
04-Jan-12	Fort McMurray Chamber membership fee	\$2,625.00	Laubenstein 2012	1
18-Jan-12	Canadian Association of Municipal Administrators membership dues	\$945.00	Laubenstein 2012	2
12-Mar-12	Institute of Corporate Directors Awards Gala	\$1,491.00	Laubenstein 2012	33
14-Mar-12	Network Executive Limo-Toronto	\$160.00	Laubenstein 2012	34
29-May-12	International City/County Management Association membership dues	\$135.00	Laubenstein 2012	62
13-Jul-12	Bar bill	\$50.42	Laubenstein 2012	154
Dec-12	Air Canada flight to San Francisco	\$1,563.00	Laubenstein 2012	290



16-Jan-13	Canadian Association of Municipal Administrators membership dues	\$945.00	Laubenstein 2013	24
23-Dec-12	Earls meal, no itemized receipt, no details	\$84.00	Laubenstein 2013	7
07-Jan-13	The Keg meal, no itemized receipt, no details	\$182.00	Laubenstein 2013	7
28-Jan-13	The Islander Inn, meal, no itemized receipt, no details	\$355.00	Laubenstein 2013	64 & 74
30-Apr-13	Air Canada flight to Orlando, Florida	\$1,425.00	Laubenstein 2013	123 & 126
02-Jul-13	ICMA professional association membership	\$135.00	Laubenstein 2013	182

Summary of notable Sudhir Sandhu expenses, 2011-2013

Date	Item	Cost	Page	Notes
17-Aug-13	Air Canada	\$3,741.00	3	
18-Aug-13	Expense Declaration	\$2.38	4	
13-Aug-14	Four Seasons Hotel, Singapore	\$323.67	5	
17-Jul-13	Air Canada	\$3,741.15	16	
28-Jun-13	Air Canada	\$4,343.89	32 to 33	Winnipeg-Singapore-Winnipeg
15-May-13	Limousine		49	

		\$82.80		
17-May-13	Air Canada	\$3,741.15	62	
17-May-13	Halifax Marriott Harbourfront	\$1,305.72	75	Missing receipt
17-Apr-13	Air Canada	\$3,563.00	82	
19-Apr-13	McMurray Aviation	\$144.99	88	Fort Chipewyan to Fort McMurray
12-May-13	Air Canada	\$1,630.16	101	No cost given, Winnipeg to Halifax to Winnipeg
22-Feb-13	Air Canada	\$2,803.00	110-112	Winnipeg-Fort McMurray-Calgary
25-Feb-13	Book	\$26.84	113	
Winter 2013	Air Canada	\$4,543.89	119	Winnipeg-Singapore-Vancouver
11-Feb-13	Taste of Orient	\$99.28	128	Dinner. Does not say with how many individuals or for what
21-Feb-13	Air Canada	\$69.56	138	Winnipeg-Fort McMurray-Calgary
14-Jan-14	Indigo Books, Winnipeg	\$126.51	145	
22-Jan-13	Air Canada	\$2,943.15	148	
08-Dec-12	Air Canada	\$52.50	157-158	Winnipeg-Fort McMurray-Winnipeg
17-Jan-13	Air Canada		162	

		\$2,943.15		
23-Nov-12	Air Canada	\$2,943.15	176	
23-Oct-12	Air Canada	\$2,943.15	188	
22-Sep-12	Air Canada	\$2,943.15	180	
Oct-12	Air Canada	\$78.75	190	Winnipeg-Toronto-Winnipeg
26-Sep-12	Air Canada	\$52.50	195	
Sep-12	Book: Chapters	\$35.74	197	
-	Air Canada	\$1,179.31	202	Winnipeg-Toronto-Winnipeg
23-Jul-12	Air Canada	\$2,943.15	207-208	
14-Aug-12	Air Canada	\$2,943.15	222	
24-Jul-12	Air Canada	\$52.50	225-226	Fort McMurray-Winnipeg
22-Jun-12	Air Canada	\$2,943.15	242	
24-Jun-12	Book: Blink. The Power of Thinking Without Thinking	\$27.00	244	
25-Jun-12	Coles	\$26.24	245	Kobo (e-reader) charger
12-May-12	Rosen Centre Hotel, Orlando Florida		262	\$223 per night

		\$1,340.66		
19-May-12	Indigo Books, Winnipeg	\$56.87	265	
21-May-12	Air Canada	\$2,943.15	267	
02-Jun-12	Scented soaps	\$322.56	274	
02-Jun-12	Toad Hall Toys Inc. (items unreadable)	\$283.37	248 & 275	
03-Jun-12	Candles	\$27.95	277	
21-Apr-12	Air Canada	\$2,943.15	291	
27-Apr-12	Books? McNally Robinson	\$35.69	294	
14-Mar-12	Air Canada	\$377.08	301-303	Early return from SAP Conference. No reference to expenses for hotels, meals, ect.
21-Feb-13	Air Canada	\$69.56	317	
26-Jan-12	Air Canada	\$3,043.95	318-320	
20-Dec-11	Air Canada	\$3,043.95	322-323	
29-Nov-11	Air Canada	\$3,043.95	324-327	
24-Oct-11	Air Canada	\$3,043.95	328-331	
30-Sep-11	Air Canada		339-342	

		\$3,043.95		
19-Sep-11	Relocation costs	\$675.00	345	
30-Aug-11	Air Canada	\$3,043.95	350-382	
16-Aug-11	Relocation costs	\$1,350.00	345	
30-Aug-11	Air Canada	\$2,899.00	360	
16-Aug-11	Relocation costs	\$900.00	364	
22-Jun-11	Air Canada	\$2,899.00	365	
22-Jul-11	Air Canada	\$2,899.00	367	
15-Jun-11	Relocation costs	\$450.00	368	
06-Jun-11	Relocation costs	\$450.00	370	
26-May-11	Air Canada	\$2,899.05	374	
-	Unreadable		375	
22-May-12	Prairies Regional Pass, unlimited 3 months	\$8,697.15	376	