

President and CEO

Quarterly Expense Report

April 1, 2022 to June 30, 2022

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
April	\$ -	\$ -	\$ 665.00	\$ 1,859.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,524.87
May	\$ 106.00	\$ 213.19	\$ 508.50	\$ 763.27	\$ 560.58	\$ 134.38	\$ -	\$ -	\$ -	\$ 2,285.92
June	\$ -	\$ 544.19	\$ -	\$ 22.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 567.14
Total	\$ 106.00	\$ 757.38	\$ 1,173.50	\$ 2,646.09	\$ 560.58	\$ 134.38	\$ -	\$ -	\$ -	\$ 5,377.93

Additional Notes:

- April Conference - Colleges and Institutes Canada
- May Conference - Futures Focused: Developing Tomorrow's Talent by Polytechnics Canada and stakeholder relations
- June Meeting donor stewardship