

President and CEO

Quarterly Expense Report

January 1, 2023 to March 31, 2023

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
January	\$ 3.50	\$ -	\$ -	\$ 29.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32.62
February	\$ -	\$ 52.49	\$ -	\$ 14.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67.28
March	\$ 92.75	\$ 211.69	\$ -	\$ 495.41	\$ 350.20	\$ 43.40	\$ 13.70	\$ -	\$ -	\$ 1,207.15
Total	\$ 96.25	\$ 264.18	\$ -	\$ 539.32	\$ 350.20	\$ 43.40	\$ 13.70	\$ -	\$ -	\$ 1,307.05

Additional Notes:

- January Donor Stewardship, Government Relations and Stakeholder Relations
- February Stakeholder Relations
- March Donor Stewardship (Meetings in Toronto), Government Relations and Stakeholder Relations