

President and CEO

Quarterly Expense Report

April 1, 2023 to June 30, 2023

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
April	\$ -	\$ 53.74	\$ 1,395.00	\$ 1,452.75	\$ 642.60	\$ 310.60	\$ 27.40	\$ -	\$ -	\$ 3,882.09
May	\$ 31.25	\$ 562.94	\$ -	\$ 225.08	\$ 536.66	\$ 9.97	\$ 20.55	\$ -	\$ -	\$ 1,386.45
June	\$ -	\$ 254.26	\$ -	\$ 21.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275.26
Total	\$ 31.25	\$ 870.94	\$ 1,395.00	\$ 1,698.83	\$ 1,179.26	\$ 320.57	\$ 47.95	\$ -	\$ -	\$ 5,543.80

Additional Notes:

- April
- CICan Conference
- May
- Polytechnics Canada Conference; Donor Meetings; Government relations Meetings
- June
- Donor/Stakeholder Meetings