

President and CEO

Quarterly Expense Report

April 1, 2026 to June 30, 2026

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
April	\$ -	\$ 74.70	\$ -	\$ 1,241.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,316.14
May	\$ 113.13	\$ 84.00	\$ 676.87	\$ 549.14	\$ 1,182.24	\$ 118.58	\$ 24.00	\$ -	\$ -	\$ 2,747.96
June	\$ 19.93	\$ 330.82	\$ -	\$ 38.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 389.34
Total	\$ 133.06	\$ 489.52	\$ 676.87	\$ 1,829.17	\$ 1,182.24	\$ 118.58	\$ 24.00	\$ -	\$ -	\$ 4,453.44

Additional Notes:

- April
- Donor/Stakeholder Meetings; Government Relations Meetings; UCN Linkage Conference - Thompson, MB
- May
- Donor/Stakeholder Meetings; Government Relations Meetings; Polytechnics Canada Conference - Toronto, ON
- June
- Donor/Stakeholder Meetings; Government Relations Meetings