RRC POLYTECH President's Office

President and CEO

Quarterly Expense Report

July 1, 2026 to September 30, 2026

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
July	$ 6.93	$ 46.37	$ -	$ 7.42	$ -	$ -	$ -	$ -	$ -	$ 60.72
August	$ -	$ 89.52	$ -	$ 14.97	$ -	$ -	$ -	$ -	$ -	$ 104.49
September	$ 101.13	$ 105.61	$ -	$ 569.47	$ 907.94	$ 69.25	$ 16.00	$ -	$ -	$ 1,769.40
Total	**$ 108.06**	**$ 241.50**	**$ -**	**$ 591.86**	**$ 907.94**	**$ 69.25**	**$ 16.00**	**$ -**	**$ -**	**$ 1,934.61**

Additional Notes:

July	Donor/Stakeholder Meetings; Government Relations Meetings
August	Donor/Stakeholder Meetings; Government Relations Meetings
September	Donor/Stakeholder Meetings; Government Relations Meetings; Polytechnics Canada Fall Board Meeting - Ottawa, ON