

President and CEO

Quarterly Expense Report

April 1, 2024 to June 30, 2024

	Parking	Business Meals & Hospitality	Conference Professional Development	Transportation	Accommodations	Meals while in Travel Status	Incidentals	Communications	Other	Total
April	\$ 11.00	\$ -	\$ 1,240.75	\$ 556.24	\$ -	\$ 168.92	\$ -	\$ -	\$ -	\$ 1,976.91
May	\$ 0.50	\$ -	\$ 621.50	\$ 979.33	\$ 1,930.00	\$ 157.35	\$ 51.80	\$ -	\$ -	\$ 3,740.48
June	\$ 19.40	\$ -	\$ -	\$ 170.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 189.46
Total	\$ 30.90	\$ -	\$ 1,862.25	\$ 1,705.63	\$ 1,930.00	\$ 326.27	\$ 51.80	\$ -	\$ -	\$ 5,906.85

Additional Notes:

- April: CIGan Conference
- May: CIGan Conference; Polytechnics Canada Conference; Donor/Stakeholder Meetings
- June: Donor/Stakeholder Meetings; Government Relations Meetings