

Expense Report
For Cynthia Petrie, VP, External
For the period April 01, 2023 to March 31, 2024

Expense Description	Amount
Travel Expenses	\$ 1,372.95
Local Business and Travel Expenses	\$ 11,032.07
<u>\$ 12,405.02</u>	

Travel Expense Summary
For Cynthia Petrie, VP, External
For the period April 01, 2023 to March 31, 2024

Date of Event	Description	Amount
April 10-11, 2024	Toronto, ON- Canada Growth Summit 2024: Fixing Productivity Once and For All	\$ 1,372.95
Total Travel Expenses		\$ 1,372.95

Travel Expense Summary
For Cynthia Petrie, VP, External
For the period April 01, 2023 to March 31, 2024

Canada Growth Summit 2024: Fixing Productivity Once and For All		Amount
Date of Event/Transaction	April 10-11, 2024	
Destination	Toronto, ON	
Conference		\$ 1,372.95
Total:		\$ 1,372.95
Notes: Prepaid for FY2025		

Total Travel Expenses \$ 1,372.95

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
September 2023	Accommodation	\$ 1,238.16
	Transportation	\$ 2,568.58
	September 2023 Total	\$ 3,806.74
October 2023	Accommodation	\$ 691.75
	Airfare	\$ 57.99
	Business Meal	\$ 46.23
	Transportation	\$ 588.86
	October 2023 Total	\$ 1,384.83
November 2023	Accommodation	\$ 971.73
	Business Meal	\$ 35.06
	Transportation	\$ 1,074.60
	November 2023 Total	\$ 2,081.39
December 2023	Accommodation	\$ 361.48
	Transportation	\$ 469.00
	December 2023 Total	\$ 830.48
January 2024	Accommodation	\$ 916.28
	Airfare	\$ 274.00
	Conference	\$ 103.95
	Transportation	\$ 1,118.00
	January 2024 Total	\$ 2,412.23
February 2024	Accommodation	\$ 180.74
	Transportation	\$ 203.10
	February 2024 Total	\$ 383.84
March 2024	Business Meal	\$ 38.57
	Conference	\$ 93.99
	March 2024 Total	\$ 132.56

Total Local Business and Travel Expenses

\$ 11,032.07