

Expense Report
For Jeff Zabudsky, President
For the period October 01, 2023 to December 31, 2023

Expense Description	Amount
Travel Expenses	\$ 5,941.28
Local Business and Travel Expenses	\$ 2,221.66
	<u>\$ 8,162.94</u>

Travel Expense Summary
For Jeff Zabudsky, President
For the period October 01, 2023 to December 31, 2023

Date of Event	Description	Amount
Oct 04-09,2023	Toronto, ON- Business Higher Education Roundtable Meeting	\$ 2,846.61
Oct 24-26,2023	Ottawa, ON- Polytechnics Canada National Strategy Group Meeting	\$ 3,094.67
Total Travel Expenses		\$ 5,941.28

Travel Expense Summary
For Jeff Zabudsky, President
For the period October 01, 2023 to December 31, 2023

Business Higher Education Roundtable Meeting		Amount
Date of Event/Transaction	Oct 04-09,2023	
Destination	Toronto, ON	
Accommodation		\$ 1,365.49
Airfare		\$ 1,184.31
Business Meal		\$ 141.20
Transportation		\$ 155.61
Total:		\$ 2,846.61

Polytechnics Canada National Strategy Group Meeting		Amount
Date of Event/Transaction	Oct 24-26,2023	
Destination	Ottawa, ON	
Accommodation		\$ 1,045.92
Airfare		\$ 1,563.36
Business Meal		\$ 374.60
Transportation		\$ 110.79
Total:		\$ 3,094.67

Total Travel Expenses **\$ 5,941.28**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
October 2023	Business Meal	\$ 46.25
	Conference	\$ 1,395.00
	October 2023 Total	\$ 1,441.25
November 2023	Airfare	\$ 500.06
	Business Meal	\$ 70.69
	Transportation	\$ 115.60
	November 2023 Total	\$ 686.35
December 2023	Transportation	\$ 94.06
	December 2023 Total	\$ 94.06

Total Local Business and Travel Expenses **\$ 2,221.66**