

Expense Report
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2023 to June 30, 2023

Expense Description	Amount
Travel Expenses	\$ 4,693.93
Local Business and Travel Expenses	\$ 98.61
	<u>\$ 4,792.54</u>

Travel Expense Summary
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2023 to June 30, 2023

Date of Event	Description	Amount
Apr 22-28,2023	Montreal and Toronto-CICAN Conference and Public Policy Forum	\$ 3,461.16
May 16-17,2023	Edmonton, AB-CAAHP conference	\$ 1,232.77
Total Travel Expenses		\$ 4,693.93

Travel Expense Summary
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2023 to June 30, 2023

CICAN Conference and Public Policy Forum		Amount
Date of Event/Transaction	Apr 22-28,2023	
Destination	Montreal and Toronto	
Accommodation		\$ 2,137.16
Business Meal		\$ 446.10
Conference		\$ 519.80
Transportation		\$ 358.10
Total:		\$ 3,461.16

CAAHP conference		Amount
Date of Event/Transaction	May 16-17,2023	
Destination	Edmonton, AB	
Accommodation		\$ 167.28
Airfare		\$ 827.66
Transportation		\$ 237.83
Total:		\$ 1,232.77

Total Travel Expenses **\$ 4,693.93**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2023	Business Meal	\$ 44.25
	April 2023 Total	\$ 44.25
May 2023	Business Meal	\$ 24.36
	Transportation	\$ 30.00
	May 2023 Total	\$ 54.36

Total Local Business and Travel Expenses **\$ 98.61**