

Expense Report
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2022 to March 31, 2023

Expense Description	Amount
Travel Expenses	\$ 2,702.36
Local Business and Travel Expenses	\$ 74.69
	<u>\$ 2,777.05</u>

Travel Expense Summary
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2022 to March 31, 2023

Date of Event	Description	Amount
Apr 22-28,2023	Montreal and Toronto-CICAN Conference and Public Policy Forum	\$ 2,702.36
Total Travel Expenses		\$ 2,702.36

Travel Expense Summary
For Jennifer Figner, Interim Vice President, Academic
For the period April 01, 2022 to March 31, 2023

CICAN Conference and Public Policy Forum		Amount
Date of Event/Transaction	Apr 22-28,2023	
Destination	Montreal and Toronto	
Accommodation		\$ 320.11
Airfare		\$ 987.25
Conference		\$ 1,395.00
Total:		\$ 2,702.36
Notes: Prepaid for FY2024		

Total Travel Expenses \$ 2,702.36

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
January 2023	Business Meal	\$ 22.57
	January 2023 Total	\$ 22.57
Feburary 2023	Business Meal	\$ 50.12
	Transportation	\$ 2.00
	Feburary 2023 Total	\$ 52.12

Total Local Business and Travel Expenses \$ 74.69