

Expense Report
For Jennifer Figner, Provost & Vice President, Academic
For the period October 01, 2023 to December 31, 2023

Expense Description	Amount
Travel Expenses	\$ 590.85
Local Business and Travel Expenses	\$ -
	\$ 590.85

Travel Expense Summary

For Jennifer Figner, Provost & Vice President, Academic

For the period October 01, 2023 to December 31, 2023

Date of Event	Description	Amount
Dec 01,2023	Calgary, AB- PanGlobal and KPMG Meeting	\$ 590.85
Total Travel Expenses		\$ 590.85

Travel Expense Summary

For Jennifer Figner, Provost & Vice President, Academic

For the period October 01, 2023 to December 31, 2023

PanGlobal and KPMG Meeting		Amount
Date of Event/Transaction	Dec 01,2023	
Destination	Calgary, AB	
Airfare		\$ 340.46
Transportation		\$ 250.39
Total:		\$ 590.85

Total Travel Expenses \$ 590.85

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount

Total Local Business and Travel Expenses \$ -