

Expense Report
For Jennifer Figner, Provost & Vice President, Academic
For the period April 01, 2024 to March 31, 2025

Expense Description	Amount
Travel Expenses	\$ 6,602.57
Local Business and Travel Expenses	\$ 681.42
	<u>\$ 7,283.99</u>

Travel Expense Summary**For Jennifer Figner, Provost & Vice President, Academic****For the period April 01, 2024 to March 31, 2025**

Date of Event	Description	Amount
Apr 28-May 02,2024	Calgary, AB- CIGan 2024 Connection Conference	\$ 1,497.19
May14-17,2024	Ottawa, ON- Polytechnics Canada Annual Showcase 2024	\$ 2,036.23
Apr 21-28,2025	Toronto, ON- CIGan Leader Summit	\$ 1,769.33
May12-16,2025	Winnipeg, MB- Polytechnics Canada Showcase 2025	\$ 1,299.82
Total Travel Expenses		\$ 6,602.57

Travel Expense Summary
For Jennifer Figner, Provost & Vice President, Academic
For the period April 01, 2024 to March 31, 2025

CICan 2024 Connection Conference		Amount
Date of Event/Transaction	Apr 28-May 02,2024	
Destination	Calgary, AB	
Accommodation		\$ 1,028.36
Business Meal		\$ 260.55
Transportation		\$ 208.28
Total:		\$ 1,497.19

Polytechnics Canada Annual Showcase 2024		Amount
Date of Event/Transaction	May13-17,2024	
Destination	Ottawa, ON	
Accommodation		\$ 1,577.20
Business Meal		\$ 249.10
Transportation		\$ 209.93
Total:		\$ 2,036.23

CICan Leader Summit		Amount
Date of Event/Transaction	Apr 21-28,2025	
Destination	Toronto, ON	
Airfare		\$ 974.33
Conference		\$ 795.00
Total:		\$ 1,769.33
Notes: Prepaid for fiscal year 2026		

Polytechnics Canada Showcase 2025		Amount
Date of Event/Transaction	May12-16,2025	
Destination	Winnipeg, MB	
Airfare		\$ 670.87
Conference		\$ 628.95
Total:		\$ 1,299.82
Notes: Prepaid for fiscal year 2026		

Total Travel Expenses	\$ 6,602.57
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LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
June 2024	Transportation	\$ 27.00
	June 2024 Total	\$ 27.00
August 2024	Transportation	\$ 39.25
	August 2024 Total	\$ 39.25

Sepetember 2024	Transportation	\$ 50.00
	Sepetember 2024 Total	\$ 50.00
October 2024	Business Meal	\$ 22.04
	Transportation	\$ 32.75
	October 2024 Total	\$ 54.79
November 2024	Business Meal	\$ 36.28
	November 2024 Total	\$ 36.28
December 2024	Business Meal	\$ 28.99
	Conference	\$ 301.87
	December 2024 Total	\$ 330.86
January 2025	Business Meal	\$ 29.40
	January 2025 Total	\$ 29.40
February 2025	Business Meal	\$ 69.32
	February 2025 Total	\$ 69.32
March 2025	Business Meal	\$ 44.52
	March 2025 Total	\$ 44.52

Total Local Business and Travel Expenses

\$ 681.42