

Expense Report
For Lisa Collins, Vice President, Students
For the period April 01, 2022 to June 30, 2022

| Expense Description | Amount |
|------------------------------------|-------------|
| | |
| Travel Expenses | \$ 3,768.51 |
| Local Business and Travel Expenses | \$ 1,006.96 |
| | |

\$ 4,775.47

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period April 01, 2022 to June 30, 2022

| Date of Event | Description | Amount |
|------------------------------|--|--------------------|
| April 25-27,2022 | Halifax, NS-CICAN 2022 Connection Conference | \$ 3,768.51 |
| Total Travel Expenses | | \$ 3,768.51 |

Travel Expense Summary
For Lisa Collins, Vice President, Students
For the period April 01, 2022 to June 30, 2022

| CICAN 2022 Connection Conference | | Amount |
|---|------------------|--------------------|
| Date of Event/Transaction | April 25-27,2022 | |
| Destination | Halifax, NS | |
| Accommodation | | \$ 1,168.32 |
| Airfare | | \$ 1,224.44 |
| Business Meal | | \$ 524.35 |
| Conference | | \$ 695.00 |
| Transportation | | \$ 156.40 |
| Total: | | \$ 3,768.51 |

Total Travel Expenses **\$ 3,768.51**

LOCAL BUSINESS AND TRAVEL EXPENSES

| Date of Event/Transaction | Description | Amount |
|----------------------------------|------------------------|------------------|
| | | |
| May 2022 | Accommodation | \$ 297.37 |
| | Membership | \$ 695.34 |
| | May 2022 Total | \$ 992.71 |
| | | |
| June 2022 | Transportation | \$ 14.25 |
| | June 2022 Total | \$ 14.25 |
| | | |

Total Local Business and Travel Expenses **\$ 1,006.96**