

**Expense Report**  
**For Paul McCullough, Interim President**  
**For the period April 01, 2023 to June 30, 2023**

Expense Description	Amount
Travel Expenses	\$ 7,316.28
Local Business and Travel Expenses	\$ 1,999.25

**Travel Expense Summary**  
**For Paul McCullough, Interim President**  
**For the period April 01, 2023 to June 30, 2023**

Date of Event	Description	Amount
Mar 27-30,2023	Toronto, ON-MacKay Speaking Event & Business Higher Education Roundtable Meeting	\$ 1,533.34
Apr 25-28,2023	Toronto, ON-Public Policy Forum Canada Growth Summit & Annual Testimonial Awards Dinner	\$ 2,052.19
May 16-18,2023	Calgary, AB-Polytechnics Canada Annual Showcase	\$ 2,309.44
May 23-24,2023	Victoria, BC-Meeting with Deputy Minister, PSFS	\$ 610.31
June 27-30,2023	Victoria, BC-BCAIU Presidents' Meeting	\$ 811.00
<b>Total Travel Expenses</b>		<b>\$ 7,316.28</b>

**Travel Expense Summary**  
**For Paul McCullough, Interim President**  
**For the period April 01, 2023 to June 30, 2023**

<b>MacKay Speaking Event &amp; Business Higher Education Roundtable Meeting</b>		<b>Amount</b>
Date of Event/Transaction	Mar 27-30,2023	
Destination	Toronto, ON	
Accommodation		\$ 1,054.14
Business Meal		\$ 399.60
Transportation		\$ 79.60
<b>Total:</b>		<b>\$ 1,533.34</b>

<b>Public Policy Forum Canada Growth Summit &amp; Annual Testimonial Awards Dinner</b>		<b>Amount</b>
Date of Event/Transaction	Apr 25-28,2023	
Destination	Toronto, ON	
Accommodation		\$ 1,054.14
Business Meal		\$ 336.88
Conference		\$ 519.80
Transportation		\$ 141.37
<b>Total:</b>		<b>\$ 2,052.19</b>

<b>Polytechnics Canada Annual Showcase</b>		<b>Amount</b>
Date of Event/Transaction	May 16-18,2023	
Destination	Calgary, AB	
Airfare		\$ 735.26
Accommodation		\$ 536.66
Business Meal		\$ 223.54
Conference		\$ 577.50
Transportation		\$ 236.48
<b>Total:</b>		<b>\$ 2,309.44</b>

<b>Meeting with Deputy Minister, PSFS</b>		<b>Amount</b>
Date of Event/Transaction	May 23-24,2023	
Destination	Victoria, BC	
Accommodation		\$ 462.51
Transportation		\$ 147.80
<b>Total:</b>		<b>\$ 610.31</b>

<b>BCAIU Presidents' Meeting</b>		<b>Amount</b>
Date of Event/Transaction	June 27-30,2023	
Destination	Victoria, BC	
Airfare		\$ 811.00
<b>Total:</b>		<b>\$ 811.00</b>

**Total Travel Expenses**

**\$ 7,316.28**

**LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2023</b>	Business Meal	\$ 41.48
	Membership	\$ 394.78
	Transportation	\$ 81.10
	<b>April 2023 Total</b>	<b>\$ 517.36</b>
<b>May 2023</b>	Business Meal	\$ 182.76
	Membership	\$ 647.83
	Transportation	\$ 73.25
	<b>May 2023 Total</b>	<b>\$ 903.84</b>
<b>June 2023</b>	Business Meal	\$ 62.30
	Membership	\$ 404.25
	Transportation	\$ 111.50
	<b>June 2023 Total</b>	<b>\$ 578.05</b>

**Total Local Business and Travel Expenses**

**\$ 1,999.25**