

Expense Report
For Paul McCullough, Interim President
For the period October 01, 2022 to December 31, 2022

Expense Description	Amount
Travel Expenses	\$ 8,073.17
Local Business and Travel Expenses	\$ 2,388.35

\$ 10,461.52

Travel Expense Summary
For Paul McCullough, Interim President
For the period October 01, 2022 to December 31, 2022

Date of Event	Description	Amount
Sep 28-30,2022	Toronto, ON- Business Higher Education Roundtable	\$ 1,642.72
Oct 05-06,2022	Toronto, ON- Nancy MacKay CEO Forum EDGE Summit	\$ 1,731.49
Nov 02-05,2022	Toronto/Ottawa, ON- Polytechnics Canada Board Meeting	\$ 3,176.42
Nov 30-Dec 01,2022	Ottawa, ON- CIGan "On the Hill" Annual Event	\$ 1,522.54
Total Travel Expenses		\$ 8,073.17

Travel Expense Summary
For Paul McCullough, Interim President
For the period October 01, 2022 to December 31, 2022

Business Higher Education Roundtable		Amount
Date of Event/Transaction	Sep 28-30,2022	
Destination	Toronto, ON	
Accommodation		\$ 1,577.76
Transportation		\$ 64.96
Total:		\$ 1,642.72

Nancy MacKay CEO Forum EDGE Summit		Amount
Date of Event/Transaction	Oct 05-06,2022	
Destination	Toronto, ON	
Accommodation		\$ 363.14
Airfare		\$ 966.56
Business Meal		\$ 193.65
Transportation		\$ 208.14
Total:		\$ 1,731.49

Polytechnics Canada Board Meeting		Amount
Date of Event/Transaction	Nov 02-05,2022	
Destination	Toronto/Ottawa, ON	
Accommodation		\$ 964.83
Airfare		\$ 1,677.49
Business Meal		\$ 300.43
Transportation		\$ 233.67
Total:		\$ 3,176.42

CICan "On the Hill" Annual Event		Amount
Date of Event/Transaction	Nov 30-Dec 01,2022	
Destination	Ottawa, ON	
Accommodation		\$ 596.24
Airfare		\$ 1,298.76
Business Meal		\$ 159.85
Conference		\$ 550.00
Transportation		\$ 216.45
Reimbursement		\$ (1,298.76)
Total:		\$ 1,522.54

Total Travel Expenses	\$ 8,073.17
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LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount

October 2022	Conference	\$ 103.95
	Membership	\$ 394.78
	Transportation	\$ 15.00
	October 2022 Total	\$ 513.73
November 2022	Business Meal	\$ 142.16
	Membership	\$ 394.78
	Transportation	\$ 52.89
	November 2022 Total	\$ 589.83
December 2022	Business Meal	\$ 39.35
	Membership	\$ 1,233.44
	Transportation	\$ 12.00
	December 2022 Total	\$ 1,284.79

Total Local Business and Travel Expenses

\$ 2,388.35