

Expense Report
For Paul McCullough, Vice President, Advancement
For the period April 01, 2022 to June 30, 2022

Expense Description	Amount
Travel Expenses	\$ 6,764.65
Local Business and Travel Expenses	\$ 1,567.89
	<u>\$ 8,332.54</u>

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 01, 2022 to June 30, 2022

Date of Event	Description	Amount
Apr 25-29,2022	Toronto, ON-Public Policy Forum's Growth Summit	\$ 2,951.74
May 24-27,2022	Niagara Falls, ON-CCAE National Conference	\$ 3,422.44
Jun 15-17,2022	Toronto, ON-BCIT Strategy and Advancement Meetings	\$ 390.48
Total Travel Expenses		\$ 6,764.65

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 01, 2022 to June 30, 2022

Public Policy Forum's Growth Summit		Amount
Date of Event/Transaction	Apr 25-29,2022	
Destination	Toronto, ON	
Accommodation		\$ 2,485.00
Business Meal		\$ 285.80
Transportation		\$ 180.94
Total:		\$ 2,951.74

CCAIE National Conference		Amount
Date of Event/Transaction	May 24-27,2022	
Destination	Niagara Falls, ON	
Accommodation		\$ 619.59
Airfare		\$ 1,123.41
Business Meal		\$ 200.15
Conference		\$ 1,185.37
Transportation		\$ 293.92
Total:		\$ 3,422.44

BCIT Strategy and Advancement Meetings		Amount
Date of Event/Transaction	Jun 15-17,2022	
Destination	Toronto, ON	
Airfare		\$ 1,015.91
Business Meal		\$ 48.10
Transportation		\$ 180.61
Reimbursement		\$ (854.14)
Total:		\$ 390.48

Total Travel Expenses **\$ 6,764.65**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2022	Business Meal	\$ 61.95
	Membership	\$ 394.78
	Transportation	\$ 89.21
	April 2022 Total	\$ 545.94
May 2022	Business Meal	\$ 43.84
	Membership	\$ 394.78
	Transportation	\$ 35.75
	May 2022 Total	\$ 474.37

June 2022	Business Meal	\$ 51.10
	Membership	\$ 394.78
	Transportation	\$ 101.70
	June 2022 Total	\$ 547.58

Total Local Business and Travel Expenses

\$ 1,567.89