

**Expense Report**

**For Sunny Jassal, Interim Chief Information Officer, Information Technology**

**For the period April 01, 2023 to June 30, 2023**

Expense Description	Amount
Travel Expenses	\$ 3,151.00
Local Business and Travel Expenses	\$ 299.84
	<b><u>\$ 3,450.84</u></b>

**Travel Expense Summary**

**For Sunny Jassal, Interim Chief Information Officer, Information Technology**

**For the period April 01, 2023 to June 30, 2023**

<b>Date of Event</b>	<b>Description</b>	<b>Amount</b>
Jun 19-23,2023	Toronto, ON-CANHEIT Conference	\$ 3,151.00
<b>Total Travel Expenses</b>		<b>\$ 3,151.00</b>

**Travel Expense Summary****For Sunny Jassal, Interim Chief Information Officer, Information Technology****For the period April 01, 2023 to June 30, 2023**

<b>CANHEIT Conference</b>		<b>Amount</b>
Date of Event/Transaction	Jun 19-23,2023	
Destination	Toronto, ON	
Accommodation		\$ 1,576.32
Airfare		\$ 682.15
Business Meal		\$ 545.60
Transportation		\$ 346.93
<b>Total:</b>		<b>\$ 3,151.00</b>

**Total Travel Expenses****\$ 3,151.00****LOCAL BUSINESS AND TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2023</b>	Business Meal	\$ 35.91
	Transportation	\$ 48.20
	<b>April 2023 Total</b>	<b>\$ 84.11</b>
<b>May 2023</b>	Membership	\$ 173.47
	<b>May 2023 Total</b>	<b>\$ 173.47</b>
<b>June 2023</b>	Business Meal	\$ 42.26
	<b>June 2023 Total</b>	<b>\$ 42.26</b>

**Total Local Business and Travel Expenses****\$ 299.84**