B1 - Approval and Monitoring of Presidents Expense
September 16, 19 to Jan. 14, 20 - VISA and EXPENSE CLAIMS

Notes: Line items in red are from expense claims, line items in black are from Corporate VISA
Some expense related to CICAN Board Meeting will be reimbursed

Travel, Meal and Accomodation Expenses

Date	Location	Attendees	Purpose	Airfare	Transportation	Accomodation	Meal	Other	Total
9/29/2019	Linda's	Mark and Ian Grant	Trip to PEI to visit Holland College				$ 38.00		$ 38.00
9/28/2019	Wpg Airport	Mark and Ian Grant	Trip to PEI to visit Holland College				$ 33.14		$ 33.14
9/28/2019	Brickhouse	Mark and Ian Grant	Trip to PEI to visit Holland College				$ 77.28		$ 77.28
9/29/2019	Gahan	Mark and Ian Grant	Trip to PEI to visit Holland College				$ 67.93		$ 67.93
10/21/2019	East Side Mario's	Mark and George McLean	Meeting to discuss Human Resource Management Issues				$ 47.55		$ 47.55
10/23/2019	Hotel Fort Garry	Mark	Mark spoke at the opening of the CAPNE conference held at the FGH			$ 238.23			$ 238.23
11/12/2019	Capital Taxi	Mark	Airport to Hotel for CICAN in Ottawa		$ 18.87				$ 18.87
11/12/2019	Tru Burger	Mark	Lunch on the way to Ottawa for CICAN				$ 19.03		$ 19.03
11/13/2020	Dunn's Famous Market Deli Ottawa	Mark	CICAN Ottawa				$ 22.65		$ 22.65
11/12/2019	Andaz Ottawa	Mark	CICAN Ottawa				$ 13.70		$ 13.70
11/15/2019	Shell Flying		Gas for rental vehicle to Bdn - flew from Wpg to Ottawa for CICAN board meeting , took rental from aiport to Bdn		$ 13.29				$ 13.29
11/15/2019	Yow Darcy McGees	Mark	Meal on way back from Ottawa from CICAN				$ 29.85		$ 29.85
11/19/2019	Five Guys Burgers and Fries	Mark	In Wpg for meetings: legislature opening, panel member at RBC event, etc.				$ 31.87		$ 31.87
11/19/2019	Moxie's MTS Centre	Mark and Derreck Turner	In Wpg for meetings: legislature opening, panel member at RBC event, etc.				$ 77.67		$ 77.64
11/20/2019	Cora Breakfast	Mark	Breakfast while in Wpg for meetings: legislature opening, panel member at RBC event, etc.				$ 38.59		$ 38.59
11/20/2019	George's Burgers and Subs	Mark	In Wpg for meetings: legislature opening, panel member at RBC event, etc.				$ 39.65		$ 39.65
11/25/2019	Chachis - Seasons	Mark	In Winnipeg for PSM Group meeting (All University and Colleges)				$ 36.06		$ 36.06
11/26/2019	Delta Winnipeg		Meeting with Intern President of Red River and Minister Cullen			$ 256.99			$ 256.99
11/26/2019	Delta Winnipeg	Mark	Meeting with Intern President of Red River and Minister Cullen				$ 59.47		$ 59.47
11/26/2019	Moxie's Polo Park	Mark	Meeting with Intern President of Red River and Minister Cullen				$ 54.07		$ 54.07
12/10/2019	Delta Winnipeg		In Winnipeg for meetings with Dave Shorr - Government			$ 311.44			$ 311.44
10/10/2019	Dairy Queen	Mark	Mark, Derreck Turner and Tim Hore to meet with Wawanesa Insurance regarding Donor Relations meeting, then Mark met with RED River for meeting at Portage campus				$ 13.43		$ 13.43
12/11/2019	The Dock	SLT	Mark, Deanna, Shannon, Julie, Gabriel, Kate, Dave, Jim, Karen, Danielle and Carla - Holiday Recognition				$ 296.90		$ 296.90
12/11/2019	Richmond Coop		Filled up rental vehicle for trip back into Winnipeg for meetings with Winnipeg Campus		$ 59.00				$ 59.00
12/12/2019	AIRBNB		Trip back into Winnipeg for meetings with Winnipeg Campus			$ 168.22			$ 168.22
12/12/2019	Shell Flying		Filled up rental vehicle for Winnipeg trip for meetings with Winnipeg Campus		$ 12.17				$ 12.17
12/13/2019	Subway	Mark	Trip back into Winnipeg for meetings with Winnipeg Campus, grabbed lunch on way back to Brandon				$ 8.40		$ 8.40
12/19/2019	A&W	Mark and Danielle	Meetings with WD (Lorne Pelletier, MB Chamber of Commerce, visit Border Street Campus).				$ 23.41		$ 23.41
12/20/2019	Park Indigo		Paid parking during meetings in Winnipeg on Dec. 19/19 - stayed at AIRBNB overnight behind ALT Hotel. Meetings with WD (Lorne Pelletier, MB Chamber of Commerce, visit Border Street Campus).		$ 24.00				$ 24.00
12/20/2019	Browns Socialhouse	Mark and Danielle	Meetings with WD (Lorne Pelletier, MB Chamber of Commerce, visit Border Street Campus for Holiday Greetings).				$ 65.53		$ 65.53
12/20/2019	A&W	Mark and Danielle	Meetings with WD (Lorne Pelletier, MB Chamber of Commerce, visit Border Street Campus for Holiday Greetings).				$ 15.97		$ 15.97
1/3/2020	Browns Socialhouse	Mark and Derreck Turner	Lunch to debrief after meeting with Gord Peters regarding Foundation Campaign				$ 56.83		$ 56.83
1/8/2020	Red Top Drive Inn	Mark and Carla	Lunch while travelling into Winnipeg to visit Robertson College Campus				$ 18.95		$ 18.95
1/8/2020	Winnipeg Parking Authority		Parking while visiting Robertson College Campus		$ 2.00				$ 2.00
1/8/2020	McDonalds	Mark and Carla	Supper while travelling into Winnipeg to visit Robertson College Campus				$ 19.47		$ 19.47
									$ -
				$ -	$ 129.33	$ 974.88	$ 1,205.40	$ -	$ 2,309.58

Date	Location	Attendees	Purpose	Airfare	Transportation	Accomodation	Meal	Other	Total
9/20/2019	Joey's	Mark and R. Karasevich	Meeting with Pres of MITT				$ 56.87		$ 56.87
10/24/2019	Browns Socialhouse	Mark and Glenn Kruk	Feedback and Impact on Agriculture Programs				$ 48.43		$ 48.43
									$ -
									$ -
				$ -	$ -	$ -	$ -	$ -	$ 105.30
									$ 2,414.88

Jeffrey W Hanwood
Chair, Board of Governors

March 4 2020
Date