B1 - Approval and Monitoring of Presidents Expense July 1, 2021 to June 30, 2022 - VISA, EXPENSE CLAIMS, CELL PHONE ETC

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
8/1/2021	Royal Bank		Annual RBC Annual Fee
7/16/2021	Bell		Monthly Cell Phone Bill
8/16/2021	Bell		Monthly Cell Phone Bill
7/1/2021	Westman Communications		Monthly Cable Bill
	Westman Communications		Monthly Cable Bill
	Westman Communications		Monthly Cable Bill
	Corral Communicationss		Screen cover for replacement iphone
-,,			Lunch for Mark F, Diane Shamray and D. Adriaansen to discuss presentation of Stellar
9/28/2021	Skip The Dishes		award and upcoming donation announcement
9/14/2021			New cell phone
9/16/2021			Monthly Cell Phone Bill
	Westman Communications		Monthly Cable Bill
	Westman Communications		Monthly Cable Bill
10/14/2021			New cell accessories
10/16/2021			Monthly Cell Phone Bill
11/16/2021			Monthly Cell Phone Bill
	Browns Socialhouse	Mark and Derrick Turner	PIC donation
10/19/2021		8 tickets	73rd Annual Millitary Ball 2021
	Skip the Dishes	o tienets	Ordered by Carla in error - personally reimbursed
	The Fairmont		Stay Nov 21
	Victoria Inn Winnipeg		Was ill and unable to go but couldn't cancel without incurring fees
	Skip the Dishes		Ordered by Carla in error - personally reimbursed
11/19/2021		Mark, Derrick Turner and Gene Fraser (MacDon)	To discuss donation PIC
	Westman Communications	man, bernek famer and bene Haser (MacDon)	Monthly Cable Bill
11/22/2021		Mark and Derrick Turner	Breakfast
A	CICAN Leadership Institute		2022 CICAN Leadership Institute for Presidents and Directors General
12/10/2021	Amazon.ca		Bell ordered for School of Health and Human Services
12/16/2021	Bell		Monthly Cell Bill
12/4/2021	Air Canada	Mark	Flight to CICAN annual conference in Halifax, NS
12/21/2021	Skip The Dishes	Mark & Diane Shamray	To discuss International
1/1/2021	Westman Communications	•	Monthly Cable Bill
1/16/2022	Bell		Monthly Cell Bill
1/21/2022	Westman Communications		Monthly Cable Bill
2/16/2022	Bell		Monthly Cell Bill
3/1/2022	Westman Communications		Monthly Cable Bill
3/16/2022	Bell		Monthly Cell Bill
3/21/2022	Westman Communications		Monthly Cable Bill
4/21/2022	Courtyard By Marriott		Parking in Winnipeg while in Halifax
4/24/2022	McKelvie's	Mark, Derrick Turner, A. McNabb & Jody Parsonage	Supper while in Halifax while there for CICAN
4/23/2022	Residence Inn	The second seco	Hotel while in Halifax for CICAN
4/25/2022	Salty's	Mark Frison, Derrick Turner & Jody Parsonage	Supper while in Halifax while there for CICAN
4/25/2022	Gahan House	Mark and Derrick Turner	Lunch while in Halifax while there for CICAN
4/28/2022	Residence Inn		Hotel while in Halifax for CICAN
4/28/2022	Residence Inn		Parking at hotel while in Halifax for CICAN
5/11/2022	CICAN Leadership Institute		Reimbursement

Purpose

Date	Location Attend	lees
Dute	Location Attende	ees
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	Chair Board of Governors	

Jan 9 2023

			Preside	ent's Expens	es		-	-		-	_		-	
									Ca	ble/TV				
									<u>li</u>	ne in				
R	<u>Airfare</u>	<u>Transportation</u>	Accor	nodation	Ī	Meal	Cel	Phone	<u>c</u>	ffice		<u>Other</u>		<u>Total</u>
											\$	12.00	\$	12.00
							\$	38.03					\$	38.03
							\$	27.16					\$	27.16
									\$	24.41			\$	24.41
									\$	24.41			\$	24.41
									\$	24.41			\$	24.41
							\$	11.20					\$	11.20
					\$	99.75							\$	99.75
							\$	990.82					\$	990.82
							\$	38.76					\$	38.76
									\$	24.41			\$	24.41
									\$	24.41			\$	24.41
								10.86					\$	10.86
								54.32					\$	54.32
								54.32					\$	54.32
					\$	62.83							\$	62.83
												729.52	\$	729.52
					\$	33.83							\$	33.83
			\$	167.67									\$	167.67
			\$	146.56									\$	146.56
					\$	39.73							\$	39.73
					100	110.42							\$	110.42
								-1.56					-\$	1.56
					\$	21.43							\$	21.43
					•							1,800.00	\$	1,800.00
												36.95	\$	36.95
							\$	38.03					\$	38.03
	\$ 891.01						*	00.00					\$	891.01
	,				\$	49.70							\$	49.70
					*				\$	14.25			\$	14.25
							\$	32.59	~	14.23			\$	32.59
							~	52.55	\$	14.25			\$	14.25
							\$	27.16	~	27.23			\$	27.16
							4	27.10	\$	14.25			\$	14.25
								32.59	Y	14.23			\$	32.59
								32.33	\$	14.25			\$	14.25
									Y	14.23	\$	259.53	\$	259.53
					\$	162.78					P	233.33	\$	162.78
			\$	174.78	Ą	102.70							\$	174.78
			Y	1/4./0	\$	101.74							\$	101.74
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									Cable/TV					
	Airforn	Transportation	A	A		Maci	Call Ob			office		Other		Total
	<u>Airfare</u>	Transportation	Accomodation			Meal	Cell Phone		office			Other	\$	<u>Total</u>
													>	-
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