

July 1, 2021 to June 30, 2022 - VISA, EXPENSE CLAIMS, CELL PHONE ETC

Some expense related to CICAN Board Meeting will be reimbursed

<u>Date</u>	<u>Location</u>	<u>Attendees</u>	<u>Purpose</u>
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
7/21/2021	Westman Communications		Monthly Cable Bill
8/21/2021	Westman Communications		Monthly Cable Bill
9/15/2021	Corral Communications		Screen cover for replacement iphone
9/28/2021	Skip The Dishes		Lunch for Mark F, Diane Shamray and D. Adriaansen to discuss presentation of Stellar
9/14/2021	Bell		award and upcoming donation announcement
9/16/2021	Bell		New cell phone
9/21/2021	Westman Communications		Monthly Cell Phone Bill
10/21/2021	Westman Communications		Monthly Cable Bill
10/14/2021	Bell		Monthly Cable Bill
10/16/2021	Bell		New cell accessories
11/16/2021	Bell		Monthly Cell Phone Bill
10/18/2021	Browns Socialhouse	Mark and Derrick Turner	Monthly Cell Phone Bill
10/19/2021	Eventbrite	8 tickets	PIC donation
10/20/2021	Skip the Dishes		73rd Annual Military Ball 2021
10/24/2021	The Fairmont		Ordered by Carla in error - personally reimbursed
10/25/2022	Victoria Inn Winnipeg		Stay Nov 21
11/13/2021	Skip the Dishes		Was ill and unable to go but couldn't cancel without incurring fees
11/19/2021	Chop	Mark, Derrick Turner and Gene Fraser (MacDon)	Ordered by Carla in error - personally reimbursed
11/21/2021	Westman Communications		To discuss donation PIC
11/22/2021	McDonalds	Mark and Derrick Turner	Monthly Cable Bill
12/3/2021	CICAN Leadership Institute		Breakfast
12/10/2021	Amazon.ca		2022 CICAN Leadership Institute for Presidents and Directors General
12/16/2021	Bell		Bell ordered for School of Health and Human Services
12/4/2021	Air Canada	Mark	Monthly Cell Bill
12/21/2021	Skip The Dishes	Mark & Diane Shamray	Flight to CICAN annual conference in Halifax, NS
1/1/2021	Westman Communications		To discuss International
1/16/2022	Bell		Monthly Cable Bill
1/21/2022	Westman Communications		Monthly Cell Bill
2/16/2022	Bell		Monthly Cable Bill
3/1/2022	Westman Communications		Monthly Cell Bill
3/16/2022	Bell		Monthly Cable Bill
3/21/2022	Westman Communications		Monthly Cell Bill
4/21/2022	Courtyard By Marriott		Monthly Cable Bill
4/24/2022	McKelvie's	Mark, Derrick Turner, A. McNabb & Jody Parsonage	Parking in Winnipeg while in Halifax
4/23/2022	Residence Inn		Supper while in Halifax while there for CICAN
4/25/2022	Salty's	Mark Frison, Derrick Turner & Jody Parsonage	Hotel while in Halifax for CICAN
4/25/2022	Gahan House	Mark and Derrick Turner	Supper while in Halifax while there for CICAN
4/28/2022	Residence Inn		Lunch while in Halifax while there for CICAN
4/28/2022	Residence Inn		Hotel while in Halifax for CICAN
5/11/2022	CICAN Leadership Institute		Parking at hotel while in Halifax for CICAN
			Reimbursement

Date

Location

Attendees

Chair, Board of Governors

Date

[illegible]