## - Approval and infonitoring of Presidents Expense

## July 1, 2022 to June 30, 2023 - VISA, EXPENSE CLAIMS, CELL PHONE &

**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

								2500							
											Cable/TV				
											line in				
<u>Date</u> <u>Location</u>	<u>Attendees</u>	<u>Purpose</u>	MR	Airfare	2 7	Transportation	Accomodation	<u>n</u>	Meal	Cell Phone	office	01	ther	Tot	tal
7/28/2022 Brandon Cleaners		Gown dry cleaning - on Carla's expense claim V319546		-								\$	29.12		29.12
8/12/2022 Home Depot		Replacement fridge for President's office - on Carla's expense claim V319546										\$	425.59	\$ 4	425.59
8/1/2022 Royal Bank		Annual Fee	1											\$	-
8/31/2022 Air Canada	Mark Frison	Ottawa Nov 1-4		\$ 824.1	16									\$ 8	824.16
9/6/2022 Delta Air	Mark Frison	Boston Mar 15 - 23		\$ 247.2											247.20
9/7/2022 TravelBrands	Mark Frison	Boston Mar 15 - 23		\$ 56.5											56.50
8/31/2022 Air Canada			1	-\$ 24.8											24.86
10/17/2022 Air Canada		Flight to Monteal and onto London April 21 - Apr. 30 23	_	\$ 229.9											229.95
10/24/2022 Winnipeg Parking Authority				Y 225.									3.25		3.25
10/25/2022 Red River College														\$	4.00
10/25/2022 Delta Winnipeg			1				\$ 330.3	17						~	330.37
10/25/2022 Moxie's			1				\$ 330.3	\$	42.29						42.29
10/25/2022 McDonald's			1					\$						\$	8.93
		Foundation Office - Mark & Edith Frison, Derrick & Trish Turner, Rusell Maloney						Þ	0.93					Þ	0.93
10/29/2022 The Steakhouse		and Susan, Glen Parker and Lisa & Rob Huston	1						670.20					\$ 6	670.20
11/2/2022 Subway		and	1					\$							679.30
11/3/2022 RBC		Interest	1					\$	19.55				44.00		19.55
		In Winnipeg for meetings with DM and a number of Ministers, Wpg staff and	1		-							\$	11.09	\$	11.09
10/24/2022 Breakfast and Supper Per Diem		faculty. Lunch check-in meeting with RRC to discuss PN program.	1						22.20						22.20
10/24/2022 Private Vehicle		Mileage related to above trip	1					>	32.30						32.30
11/2/2022 Private Vehicle			1		\$										233.58
11/4/2022 Private Vehicle		Mileage related to Apprenticeship and Business council dinners and mtgs in Wpg	1		\$										114.85
11/4/2022 Delta Winnipeg		Mileage related to Apprenticeship and Business council dinners and mtgs in Wpg	1		\$	114.85									114.85
11/4/2022 Dairy Queen Portage		Hotel Stay & Blaze restaurant - apprenticeship awards dinner & business gala, other meetings					\$ 549.2	24 \$				\$	42.00		626.24
11/9/2022 The Keg Wpg		Lunch: Mark - same reason as above						\$	13.19						13.19
11/9/2022 Chachi's Winnipeg		Dinner: Mark & Carla - attend ADM Ag retirement event						\$						\$ :	113.66
11/9/2023 Uber		Lunch: Mark - same reason as above						\$	20.61					\$	20.61
11/10/2022 Viet House Res. Steinbach		Meetings in Wpg	1		\$	12.68								\$	12.68
11/10/2022 Delta Winnipeg		Lunch: Mark & Carla - on way to Otterburne for PN site opening						\$	44.93					\$	44.93
11/10/2022 Delta Winnipeg		Nov 10: No show charge					\$ 240.2								240.27
11/27/2022 Kim's Rest. Brandon		Nov 9: Hotel stay & Blaze breakfast - ADM Ag retirement event					\$ 251.6	54 \$							286.64
11/27/2022 Kill S Rest. Braildon		Lunch: Mark, Danielle, Anya - lunch brought into office while working on Sunday						\$	104.96					\$	104.96
11/28/2022 Elephant & Castle Winnipeg		SLT Dinner: Mark, Karen H, Danielle A, Carla D, Deanna R, Derrick T, Gabriel T, Jim S, Julie M,	1												
11/28/2023 Uber		Sheryl P, Kevin P, Amy D, Shannon B, Tim H, Suzanne N - after MLA reception	1					\$	404.41					\$	404.41
11/30/2022 Air Canada		Meetings in Wpg (DM Ag Retirement)	1		\$	12.11								\$	12.11
11/30/2022 All Canada		Flight Sydney, NS to Wpg - returning early from holidays for meeting	1	\$ 971.8	89									\$	971.89
11/20/2022 Shannan's Irish But Was		Dinner: Mark - in Wpg for meeting with Minister Cullen regarding economic development													
11/30/2022 Shannon's Irish Pub Wpg		committee on PIC	1					\$	27.74					\$	27.74
12/5/2022 Boston Pizza Wpg		Lunch: Mark, Derrick, Tim, Jim - presentation to Economic Development Cabinet Committee	1					\$	122.53					\$	122.53
12/5/2022 Delta Winnipeg		Hotel Stay & Blaze breakfast - presentation to Economic Development Cabinet Committee					\$ 240.3	36 \$	34.12			\$	21.00	\$	295.48
12/20/2022 Beef & Barrel Bdn		Lunch: Mark & Shaun - filming all day at various locations						\$	56.04					\$	56.04
1/11/2023 The Dock Bdn		Lunch: Mark & Louise Moss ("Exit" interview)						\$	47.22					\$	47.22
1/13/2023 Morden Motor Inn		Lunch: Mark & Nycolle - Morden PN site opening						\$	56.83					\$	56.83
1/17/2023 Canad Inns Bdn		Lunch: Mark, Derrick, Danielle, Anya after being at Ag Days	x					\$	115.40					\$	115.40
1/20/2023 MPI Insurance		Insurance for Boston trip										\$	80.00	\$	80.00
1/20/2023 AirBNB		One night Air BNB in Winnpeg, hotel costs were high					\$ 190.4	14						\$	190.44
1/23/2023 The Merchant Kitchen Wpg		Dinner: Mark & Danielle - meeting w/ Robertson College						\$	100.44					\$	100.44
1/24/2023 McDonald's Wpg		Lunch: while in Wpg for meetings - missing receipt form	X					\$	12.54					\$	12.54
1/24/2023 Park Indigo Wpg		Parking lot at Airbnb - missing receipt form	X					\$	17.00					\$	17.00
1/30/2023 Elephant & Castle Winnipeg		Dinner: Mark & Derrick - while in wpg for donor meetings	X					\$	54.19					\$	54.19
1/30/2023 Uber		Meetings in Wpg (MLA Reception, UofW President)			\$	13.12								\$	13.12

President's Expenses

1/30/2023 UDer		Meetings in Wpg (MLA Reception, UofW President)		8.78				,	0.70
1/31/2023 Delta Winnipeg		Hotel stay in Winnipeg - for donor meetings	3		222.00			5	8.78
2/22/2023 Budget Car Rental		Car rental for while in Boston for Women's hockey championship		\$	320.09			\$	
2/23/2023 Westin Hotel Montreal		Hetal densit for story for the CiCar Car Car Car Car Car Car Car Car Car	. \$	984.93				\$	984.93
2/25/2023 Four Points Winnipeg		Hotel deposit for stay for the CiCan Conference in April						5	5 -
2/26/2023 Mileage Bdn to Wpg		Hotel stay for Men & Women's volleyball provincials at St. Boniface	1	\$	187.60			\$	187.60
2/26/2023 Lunch & Supper per diems		Travel for Women's Volleyball Provincials Feb 25 & 26	\$	248.24				9	248.24
		While in Winnipeg for Women's Volleyball Provincials	1		5	36.05		5	36.05
2/27/2023 CiCan Conference		Registration for CiCan World Congress 2023 in Montreal					\$	1,195.00 \$	1.195.00
3/14/2023 Red River Co-op Gas		Fuel for rental being returned at airport	Ś	34.10				-,	34.10
3/14/2023 PF Changs Wpg		Meal in Wpg on way to Boston for Women's hockey tournament			5	38.66		7	38.66
3/15/2023 99 Restaurant & Pub Marlboro, MA, USA		Meal in Boston while attening hockey tournament	1		Š			ĭ	39.66
3/15/2023 Urban Crave Wpg		Breakfast in Wpg before flying to Boston for hockey tournament	1		Š			ř	23.77
3/16/2023 NESC Skaters Edge - MA, USA		Weekend Pass for Women's Hockey Tournament in Boston, MA	1		¥	23.77		101 10	
3/16/2023 Residence Inn Wpg		1 night hotel stay before flying to Boston	1	\$	104.64		Þ	101.40	
3/21/2023 Boston meal per diems		Mar 16-21/23: per diems while in Boston for Women's Hockey Nationals	1	Þ	194.64	170.10		7	194.64
3/18/2023 Longhorn Steakhouse Marlboro, MA, USA		Meal in Boston while attening hockey tournament	1			170.10		\$	170.10
3/20/2023 Shell Marolboro, MA, USA		Fuel for rental car			\$	76.17		Ş	76.17
3/20/2023 Budget Car Rental			\$	37.52				Ş	37.52
3/20/2023 Courtyard Boston Logan Hotel		Remaining balance for rental car, prepaid portion on prior statement	\$	234.75				Ş	234.75
3/24/2023 Westin Hotel Montreal		Airport hotel in Boston		\$	433.22			5	433.22
4/13/2023 PF Changs Wpg	Mark, Michael Cameron	Refund from deposit for CiCan		-\$	320.11			-\$	
4/13/2023 Pho Hoang Seasons Wpg		Re: In Wpg for Indigenous Blueprint conf. & Skills MB			\$	96.15		5	96.15
4/14/2023 Tim Hortons Elie	Mark, Michael Cameron	Re: In Wpg for Indigenous Blueprint conf. & Skills MB	1		\$	53.42		5	5 53.42
4/15/2023 Resident Inn Wpg		Lunch on way back from Wpg			\$	12.17			12.17
4/21/2023 Private Vehicle		Hotel stay Apr 13 Re: Indigenous Blueprint conf. & Skills MB	ı	\$	297.82				297.82
		Mileage to travel to Winnipeg airport for flight to CiCan Conf. in Montreal	\$	124.12				4	124.12
4/21/2023 True Burger, Wpg Airport		Lunch on way to CiCan Conference in Montreal	*		Ś	18.24		1	\$ 18.24
4/21/2023 Hurley's Irish Pub, Montreal	Mark, Danielle Adriaansen	Supper while attending CiCan Conference in Montreal				44.77		-	\$ 44.77
4/22/2023 La Fabrique de Bagel, Montreal	Mark, Danielle Adriaansen	Breakfast while attending CiCan Conference in Montreal			Ś				33.90
4/24/2023 Air Canada		Booking May 28 flight from Wpg to Ottawa relating to Prairie Innovation Centre	\$ 581.83		,	33.30		7	5 581.83
4/24/2023 Westjet		Book May 31 return flight from Ottawa to Wpg relating to PIC	\$ 518.81					7	5 518.81
4/24/2023 Uber		Uber rides in Montreal while attending CiCan Conference Apr 22-26	Ś	163.92				1	163.92
4/26/2023 La Fabrique de Bagel, Montreal		Breakfast while attending CiCan Conference in Montreal		203.32		15.53		7	15.53
4/27/2023 Le Westin Hotel, Montreal		CiCan Conference in Montreal	1	Ś	1,280.44	15.55		3	
4/27/2023 Boulevard Grill, Sarnia ON	Mark, Carol Stewart	Met w/ Carol for lunch		*		76.74		7	\$ 76.74
4/30/2023 Co-op Brandon		Fuel for rental vehicle	\$	47.00	¥	70.74			\$ 47.00
4/30/2023 Enterprise		Rental vehicle for return trip from Ottawa after CiCan Conference	Š	330.09					
5/28/2023 Blueline Taxi, Ottawa		Taxi ride from airport - PIC related meetings	ž	46.75					330.09
5/28/2023 Bite Burger, Ottawa		Meal while in Ottawa - PIC related meetings	,	40.73	4	49.34			\$ 46.75
5/29/2023 Adonis Express, Gatineu QC		Meal while in Ottawa - PIC related meetings			Ş			-	\$ 49.34
5/30/2023 Le Moulin De Provence, Ottawa		Meal while in Ottawa - PIC related meetings	1		3	21105		-	\$ 14.89
5/30/2023 Il Perugino, Ottawa		Meal while in Ottawa - PIC related meetings	1		3	7.91		3	\$ 7.91
5/31/2023 Blueline Taxi, Ottawa		Taxi ride to airport - PIC related meetings		40.45	\$	28.73		3	\$ 28.73
5/31/2023 Le Moulin De Provence, Ottawa		Meal while in Ottawa - PIC related meetings	,	48.45		45.45		,	\$ 48.45
6/5/2023 Riding Mountaing Ntl Park		Park pass while attending SLT/BOG retreat			\$	15.15		0.50	\$ 15.15
6/6/2023 Boston Pizza Bdn	Mark & Danielle Adriaansen?	Working lunch on return trip from retreat in Elkhorn					\$	8.50	
6/9/2023 Mr Mikes Steakhouse, Dauphin	Mark, Deanna, Tim	Meal while in Dauphin for grad	1		\$			,	\$ 60.60
		The mosaphin for grad	1		\$	82.23		,	\$ 82.23
Bell Cell Phone & WCG Cable in Office								,	> -
7/16/2022 Bell		Monthly Cell Phone				,			
8/16/2022 Bell			1			\$ 232.55			\$ 232.55
9/16/2022 Bell		Monthly Cell Phone Monthly Cell Phone				\$ 54.32			\$ 54.32
10/16/2022 Bell						\$ 76.05			\$ 76.05
11/16/2022 Bell		Monthly Cell Phone				\$ 366.80		!	\$ 366.80
12/16/2022 Bell		Monthly Cell Phone Bill				\$ 54.32		,	\$ 54.32
12/22/2022 Bell		Monthly Cell Phone Bill				\$ 54.34			\$ 54.34
1/16/2023 Bell		Bell MTS Brandon Coral				\$ 119.46		1	\$ 119.46
2/16/2023 Bell		Monthly Cell Phone Bill				\$ 119.51		1	\$ 119.51
3/16/2023 Bell		Monthly Cell Phone Bill				\$ 54.32		1	\$ 54.32
4/16/2023 Bell		Monthly Cell Phone Bill				\$ 68.45		7	\$ 68.45
5/16/2023 Bell		Monthly Cell Phone Bill				\$ 252.07		1	\$ 252.07
6/16/2023 Bell		Monthly Cell Phone Bill				\$ 82.57		1	\$ 82.57
		Monthly Cell Phone Bill				\$ 54.32		,	\$ 54.32

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	3/21/2023	Westman Communications
	4/21/2023	Westman Communications
		Westman Communications

Monthly Cable Bill Monthly Cable Monthly Cable Monthly Cable Monthly Cable Monthly Cable Monthly Cable Monthly Cable

Location

Date 3/2/2023 Skip the Dishes 11/7/2022 Skip the Dishes

1/7/2023 Eagle's Nest Bdn

2/3/2023 The Dock Bdn

2/7/2023 Brown's Socialhouse Bdn

2/22/2023 Brown's Socialhouse Bdn

**Attendees** 

Mark & J. Pugh

Mark & Katie Goss

Mark & Kerri Auriat

Mark & Tara Pearce

Chair, Board of Governors

Chair, Board of Governors

<u>Purpose</u>
nterview Candidate - on Carla's expense claim
Brown's: Mark & Diane Shamray
Dinner: BOG; C. Milne, J. Harwood, L. Carey & guest, D. McKay & guest, M. Cornock, R. Mealy & guest   Guests: L. Dangerfield, H. Laluk & guest, J. Ross & guest   Staff: M. Frison, S. Cameron . Pugh: Chair of the Chamber of Commerce
Katie Goss: BU SA - re: Housing
Re: Donor meeting

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<b>Airfare</b>	<b>Transportation</b>	Accomodation		Meal	Cell Phone		office		<b>Other</b>		<u>Total</u>
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