

July 1, 2023 to Nov 3, 2023 - VISA, EXPENSE CLAIMS, CELL PHONE &

Some expense related to CICAN Board Meeting will be reimbursed

<u>Date</u>	<u>Location</u>	<u>Attendees</u>	<u>Purpose</u>
7/11/2023	Elephant & Castle, Winnipeg		In Wpg for Council of Federation dinner hosted by Province
7/11/2023	Boston Pizza, Brandon	Mark, Shaun Cameron	
7/12/2023	Delta Hotel restaurant, Winnipeg		Council of Federation Gala
7/12/2023	Delta Hotel, Winnipeg		Council of Federation Gala
7/31/2023	Air Canada		Flight from Winnipeg to Ottawa - flight Oct 1st, 2023
7/31/2023	Westjet		Return flight from Ottawa to Winnipeg - flight Oct 5, 2023
8/1/2023	RBC		Annual Fee for Visa
8/14/2023	Colleges & Institutes Ottawa		CiCan on the Hill Conference
8/29/2023	Brown's Social House, Bdn	Mark, Ann Buller, Edith Frison	
9/7/2023	EventBrite	Mark, Derrick Turner, Beth Proven	3 Tickets for the Manitoba Philanthropy Awards on Nov 15, 2023
9/8/2023	Brown's Social House, Bdn	Mark, Jamie Pugh	Lunch w/ President of Brandon Chamber of Commerce, Jamie Pugh
9/8/2023	Vida Roma, Rome Italy	Mark, Danielle Adriaansen	Meal while in Rome for CiCan Conference
9/17/2023	Expedia		Flight & return from Paris to Rome for CiCan Conference
9/17/2023	Uber, Rome		Uber to airport in Paris
9/17/2023	Roma Capitale Taxi, Rome		Cab to Hotel from Rome airport
9/17/2023	Hippo Orly1, Paris		Lunch in Paris
9/18/2023	Lucca, Rome Italy		Meal while in Rome for CiCan Conference
9/19/2023	Boccardi Marco, Rome Italy		Taxi while in Rome for CiCan Conference
9/20/2023	Antica Trattoria, Rome		Supper in Rome
9/21/2023	Caffe Domiziano, Rome Italy		Meal while in Rome for CiCan Conference
9/21/2023	Caffe Domiziano, Rome Italy		Reimbursement through Expense Claim for drink & meal bought for
9/22/2023	Stampete Michele, Rome Italy		Taxi while in Rome for CiCan Conference
9/22/2023	Le Meridien Visconti, Rome Italy		Hotel while in Rome for CiCan Conference
9/22/2023	Le Meridien Visconti, Rome Italy		Meal at hotel while in Rome for CiCan Conference
9/22/2023	Uber, Rome		Uber to Airport in Rome
9/22/2023	Beercode, Rome Airport		Lunch in Rome
10/1/2023	Red River Co-op Gas, Headingley		Rental car fuel on trip to Ottawa
10/1/2023	BlueLine Taxi, Ottawa		Taxi from Ottawa airport
10/1/2023	Pancho Villa, Ottawa	Mark, Sheldon Gillis	Meal with Sheldon Gillon Re: PIC
10/4/2023	Tim Hortons, Ottawa		Breakfast in Ottawa
10/5/2023	Brixton's Bar, Ottawa		Lunch in Ottawa
10/5/2023	Delta Hotel, Ottawa		Hotel in Ottawa for meetings
10/5/2023	GroundAir Limo & Car, Ottawa		Taxi in Ottawa
10/6/2023	Co-op, Brandon		Rental vehicle fuel
10/25/2023	Delta Air US		Flights from St. Louis MO to Wpg - March 17, 2024
10/25/2023	Air Canada		Flights from Wpg to St. Louis, MO - March Mar 14, 2024
10/25/2023	Boston Pizza, Brandon	Mark, Grant Jackson	Lunch meetings Re: PIC
10/27/2023	Canad Inns, Brandon	Mark, Danielle Adriaansen	Lunch before fall graduation
10/31/2023	Corral Communications, Brandon		New phone charger
11/2/2023	Unicity Taxi, Winnipeg		Taxi in Winnipeg
11/2/2023	Elephant & Castle, Winnipeg		Lunch in Winnipeg

[illegible]

7/16/2023	Bell MTS
8/16/2023	Bell MTS
9/16/2023	Bell MTS
10/16/2023	Bell MTS
11/16/2023	Bell MTS
12/9/2023	Bell MTS
12/16/2023	Bell MTS

7/1/2023	Westman Communications Group
7/21/2023	Westman Communications Group
8/21/2023	Westman Communications Group
9/21/2023	Westman Communications Group
10/21/2023	Westman Communications Group
11/21/2023	Westman Communications Group

Lueth Mealy
Chair, Board of Governors

January 9, 2024
Date

	\$	-
\$ 167.32	\$	167.32
\$ 54.32	\$	54.32
\$ 71.71	\$	71.71
\$ 193.40	\$	193.40
\$ 54.32	\$	54.32
\$ 1,286.37	\$	1,286.37
\$ 103.94	\$	103.94
	\$	-
	\$	-
\$ 14.61	\$	14.61
\$ 14.61	\$	14.61
\$ 14.61	\$	14.61
\$ 14.61	\$	14.61
\$ 14.61	\$	14.61
\$ 14.61	\$	14.61
	\$	-
	\$	-
\$ 3,901.75 \$ 501.55 \$ 4,278.66 \$ 1,228.53 \$ 1,931.38 \$ 87.66 \$ 661.79	\$	12,591.32
	\$	12,591.32
	\$	-
	\$	-
	\$	12,591.32