31 - Approval and Monitoring of Presidents Expense
July 1, 2024 to October 31, 2024 - VISA, EXPENSE CLAIMS, CELL PHONE & CABLE

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

President's Expenses

Date	Location	Attendees	Purpose	MR	Airfare	Transportation	Accomodation	Meal	Cell Phone	Cable/TV line in office	Other	Total
7/2/2024	A&W, Winnipeg		Meeting in Wpg with Minister of Health					$ 14.76				$ 14.76
7/3/2024	Brown's Socialhouse, Bdn	Mark, Dean of Ag Candidate	Recruiting new Dean of Ag					$ 77.97				$ 77.97
7/11/2024	Brandon Regional Health Centre		Parking for BU Satellite Program Meeting								$ 4.00	$ 4.00
8/1/2024	RBC		Annual Fee for Visa								$ 12.00	$ 12.00
9/5/2024	Mr Mike's Steakhouse, Dauphin	Mark, Carol Stewart, Randy Daley, Amy Doerksen	Board Orientation					$ 133.14				$ 133.14
9/11/2024	Brown's Socialhouse, Bdn	Mark, Tim Hore	Agriculture Applied Research Extension Work					$ 61.12				$ 61.12
9/18/2024	Four Points Hotel, Wpg						$ 230.69					$ 230.69
9/21/2024	Best Western Hotel, Dauphin		For Dauphin Kings college sponsored game				$ 242.71					$ 242.71
9/25/2024	Brown's Socialhouse, Bdn	Mark, Bernadette Ardelli (BU)	Re: UP Research with BU					$ 78.97				$ 78.97
10/7/2024	Chez Angela, Bdn	Mark, Amy	Grow Brandon					$ 49.59				$ 49.59
10/11/2024	Brown's Socialhouse, Bdn	Mark, Katie Gross	Dean of Students at BU					$ 79.97				$ 79.97
10/18/2024	MB Chamber of Commerce, Wpg		2024 Deputy Minister's Dinner								$ 472.50	$ 472.50
10/20/2024	PF Chang's, Wpg		Meal while in Winnipeg					$ 57.50				$ 57.50
10/21/2024	Fairfield Inn & Suites, Wpg		Meetings in Wpg				$ 203.48					$ 203.48
10/21/2024	The Office Restaurant & Pub, Ottawa	Mark, Erin Selby	Meetings in Wpg					$ 56.00				$ 56.00
10/21/2024	Blueline Taxi, Ottawa		Taxi ride to hotel			$ 10.43						$ 10.43
10/21/2024	Groundair Limo & Car, Ottawa		Taxi in Ottawa			$ 54.24						$ 54.24
10/21/2024	Petro-Can, Wpg		Rental car fuel			$ 25.00						$ 25.00
10/21/2024	Metropolitan, Ottawa	Mark, Erin Selby, Dan Vordal, Anna (Dan's Staff)	Dinner with MP Dan Vordal and his staff Anna. Re: PIC Funding					$ 157.34				$ 157.34
10/23/2024	Delta Hotel, Ottawa		Hotel stay in Ottawa				$ 729.69					$ 729.69
10/23/2024	Groundair Limo & Car, Ottawa		Taxi in Ottawa			$ 54.24						$ 54.24
10/23/2024	Darcy McGee's, Ottawa	Mark, Erin Selby	Meal at Ottawa airport					$ 66.53				$ 66.53
10/24/2024	Heritage Co-op, Bdn		Rental car fuel			$ 29.50						$ 29.50
10/28/2024	Brown's Socialhouse, Bdn	Mark, Evan Keller	Evan is alumni, discussing Foundation Board, PIC funding, housing					$ 79.18				$ 79.18
10/29/2024	Brown's Socialhouse, Bdn	Mark, Anya McNabb, Julie Muller, Terry Burgess, Danielle Adriaansen	Re: City of Brandon Leadership Conference.					$ 194.37				$ 194.37
												$ -
												$ -
												$ -

Bell Cell Phone & WCG Cable in Office

Date	Location	Attendees	Purpose	MR	Airfare	Transportation	Accomodation	Meal	Cell Phone	Cable/TV line in office	Other	Total
												$ -
7/16/2024	Bell		Cell phone						$ 38.03			$ 38.03
8/16/2024	Bell		Cell phone						$ 54.32			$ 54.32
9/16/2024	Bell		Cell phone						$ 195.57			$ 195.57
10/16/2024	Bell		Cell phone						$ 54.32			$ 54.32
11/16/2024	Bell		Cell phone						$ 193.41			$ 193.41
7/21/2024	Westman Communications Group		In-office Cable TV							$ 25.56		$ 25.56
8/21/2024	Westman Communications Group		In-office Cable TV							$ 25.56		$ 25.56
9/21/2024	Westman Communications Group		In-office Cable TV							$ 25.56		$ 25.56
10/21/2024	Westman Communications Group		In-office Cable TV							$ 25.56		$ 25.56
11/21/2024	Westman Communications Group		In-office Cable TV							$ 25.56		$ 25.56
												$ -
												$ -
					$ -	$ 173.41	$ 1,406.57	$ 1,106.44	$ 535.65	$ 127.80	$ 488.50	$ 3,838.37
												$ 3,838.37
												$ -
												$ -

Ruth Mealy
Chair, Board of Governors

Jan 3, 2025
Date

$ 3,838.37