B1 - Approval and Monitoring of Presidents Expense
July 14, 2020 to April 30, 2021 - 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

President's Expenses

Date	Location	Attendees	Purpose	MR	Airfare	Transportation	Accomodation	Meal	Cell Phone	Cable/TV line in office	Other	Total
07/14/2020	CARM	Mark Frison, Dave Perkins, Glen Parker & Lyall Catagas	4 Registrations to the 2020 CARM Golf Tournament on Aug. 27/2020								$ 131.25	$ 131.25
08/01/2020	RBC		Annual Visa Fee								$ 12.00	$ 12.00
09/23/2020	Shoppers Drug Mark		2 Copies of McLeans College Guides								$ 33.58	$ 33.58
09/29/2020	Manitoba Chamber of Comm		Virtual "luncheon" featuring the Minister of Economic Development & Training								$ 19.94	$ 19.94
10/09/2020	Brown's Socialhouse	Mark Frison, Danielle Adriaansen, Anya McNabb, Jaylee Carter and Shuan Cameron	Rave Recognition & Rewards Presentation					$ 145.72				$ 145.72
10/27/2020	Brown's Socialhouse	Mark Frison, Jana Sproule, Jaylee Carter, Shawn Cameron, Carla O'Greysik	Lunch at Brown's Social House during a break from the first day (of 3) of socially distance Grad Ceremonies. Group of 5 went for lunch					$ 32.00				$ 32.00
10/28/2020	Wendy's	Mark Frison, Danielle Adriaansen, Carla O'Greysik, Jaylee Carter, Shawn Cameron	Lunch at Wendy's during a break from the second day (of 3) of socially distance Grad Ceremonies. Group of 5 went for lunch					$ 12.00				$ 12.00
10/30/2020	Mr. Mike's Steakhouse	Mark Frison and Shawn Cameron	Lunch at Mr. Mike's (Dauphin) during a break from the third day of socially distance Grad Ceremonies.	X				$ 32.00				$ 32.00
11/05/2020	Brandon Cleaner's		Cleaning of robe								$ 28.00	$ 28.00
12/11/2020	Brown's Socialhouse	Mark Frison & Diane Shamray	Discussion regarding Foundation					$ 51.45				$ 51.45
7/16/2020	Bell		Monthly Cell Phone						38.03			$ 38.03
8/16/2020	Bell		Monthly Cell Phone						38.03			$ 38.03
9/16/2020	Bell		Monthly Cell Phone						38.03			$ 38.03
10/16/2020	Bell		Monthly Cell Phone						38.03			$ 38.03
11/16/2020	Bell		Monthly Cell Phone						54.32			$ 54.32
12/16/2020	Bell		Monthly Cell Phone						32.59			$ 32.59
10/1/2020	Westman Communications		Monthly Cable TV							24.04		$ 24.04
10/1/2020	Westman Communications		Monthly Cable TV							24.04		$ 24.04
10/1/2020	Westman Communications		Monthly Cable TV							24.04		$ 24.04
10/1/2020	Westman Communications		Monthly Cable TV							24.04		$ 24.04
10/21/2020	Westman Communications		Monthly Cable TV							24.04		$ 24.04
11/16/2020	Brandon Cleaner's		VISA - Robe Cleaning								27.16	$ 27.16
1/16/2021	Bell		Monthly Cell Phone						32.59			$ 32.59
2/16/2021	Bell		Monthly Cell Phone						32.59			$ 32.59
3/25/2021	Colleges and Institutes	Mark	CICAN 2021 Virtual Connection Conference								$ 349.00	$ 349.00
												$ -
												$ -
												$ -
					$ -	$ -	$ -	$ 273.17	$ 304.21	$ 120.20	$ 600.93	$ 1,298.51

Date	Location	Attendees	Purpose	MR	Airfare	Transportation	Accomodation	Meal	Cell Phone	Cable/TV line in office	Other	Total
11/05/2020	Joe Beeverz Bar and Grill	Mark Frison and Charles Tweed	Lunch for Mark Frison and Charles Tweed, local freelance contractor to discuss different items related to PIC	X				$ 52.84				$ 52.84
												$ -
												$ -
												$ -
												$ -
												$ -
					$ -	$ -	$ -	$ 52.84	$ -	$ -	$ -	$ 52.84
												$ 1,351.35

Jeffrey W Hamond
Chair, Board of Governors

June 3 2021
Date

B1 - Approval and Monitoring of Presidents Expense
July 14, 2020 to April 30, 2021 - 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

All Expense Including President's Office

Date	Location	Attendees	Purpose	MR	Airfare	Transpt	Accom	Meal	Cell Phone	Cable/TV line in office	Other	Total
07/14/2020	CARM	Mark Frison, Dave Perkins, Glen Parker & Lyall Catagas	4 Registrations to the 2020 CARM Golf Tournament on Aug. 27/2020								$ 393.75	$ 393.75
08/01/2020	RBC		Annual Visa Fee									$ -
09/23/2020	Shoppers Drug Mark		2 Copies of McLeans College Guides									$ -
09/29/2020	Manitoba Chamber of Comm		Virtual "luncheon" featuring the Minister of Economic Development & Training									$ -
10/09/2020	Brown's Socialhouse	Mark Frison, Danielle Adriaansen, Anya McNabb, Jaylee Carter and Shuan Cameron	Rave Recognition & Rewards Presentation					$ -				$ -
10/27/2020	Brown's Socialhouse	Mark Frison, Jana Sproule, Jaylee Carter, Shawn Cameron, Carla O'Greysik	Lunch at Brown's Social House during a break from the first day (of 3) of socially distance Grad Ceremonies. Group of 5 went for lunch					$ 129.58				$ 129.58
10/28/2020	Wendy's	Mark Frison, Danielle Adriaansen, Carla O'Greysik, Jaylee Carter, Shawn Cameron	Lunch at Wendy's during a break from the second day (of 3) of socially distance Grad Ceremonies. Group of 5 went for lunch					$ 50.99				$ 50.99
10/30/2020	Mr. Mike's Steakhouse	Mark Frison and Shawn Cameron	Lunch at Mr. Mike's (Dauphin) during a break from the third day of socially distance Grad Ceremonies.	X				$ 30.33				$ 30.33
11/05/2020	Brandon Cleaner's		Cleaning of robe							$ -	$ -	$ -
12/11/2020	Brown's Socialhouse	Mark Frison & Diane Shamray	Discussion regarding Foundation					$ -				$ -
7/16/2020	Bell		Monthly Cell Phone									$ -
8/16/2020	Bell		Monthly Cell Phone									$ -
9/16/2020	Bell		Monthly Cell Phone									$ -
10/16/2020	Bell		Monthly Cell Phone									$ -
11/16/2020	Bell		Monthly Cell Phone									$ -
12/16/2020	Bell		Monthly Cell Phone									$ -
10/1/2020	Westman Communications		Monthly Cable TV									$ -
10/1/2020	Westman Communications		Monthly Cable TV									$ -
10/1/2020	Westman Communications		Monthly Cable TV									$ -
10/1/2020	Westman Communications		Monthly Cable TV									$ -
10/21/2020	Westman Communications		Monthly Cable TV									$ -
11/16/2020	Brandon Cleaner's		VISA - Robe Cleaning									$ -
1/16/2021	Bell		Monthly Cell Phone									$ -
2/16/2021	Bell		Monthly Cell Phone									$ -
3/25/2021	Colleges and Institutes	Mark	CICAN 2021 Virtual Connection Conference									$ -
												$ -
												$ -
												$ -
					$ -	$ -	$ -	$ 210.90	$ -	$ -	$ 393.75	$ 604.65

Date	Location	Attendees	Purpose	Airfare	Transportation	Accomodation	Meal	Cell Phone	Cable/TV line in office	Other	Total
11/05/2020	Joe Beeverz Bar and Grill	Mark Frison and Charles Tweed	Lunch for Mark Frison and Charles Tweed, local freelance contractor to discuss different items related to PIC	X			$ -				$ -
											$ -
											$ -
											$ -
											$ -
											$ -
				$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
											$ 604.65

Jeffrey W Harwood
Chair, Board of Governors

June 3 2021
Date