

## Vice-President Administration &amp; CFO: Nazim Merali

Quarter 2: July 1, 2023 to September 30, 2023

Total \$8,059.59

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Staff Development Seminar & Conference	Travel Expenses Total	External Working Session Total
April 26, 2023	Meeting - Stakeholder	21.35					21.35	
May 7, 2023	CAUBO Conference	296.58	1,470.36	71.52	28.48		1,866.94	
May 18, 2023	Meeting - Stakeholder	4.24					4.24	
May 29, 2023	Unite Conference	17.42				96.81	114.23	
June 2, 2023	Meeting - Stakeholder						-	38.32
June 13, 2023	Meeting - Staff						-	14.28
June 20, 2023	Meeting - Executive Management Committee		332.80	128.23		30.35	491.37	
July 6, 2023	Meeting - Stakeholder						-	73.29
July 14, 2023	NACUBO Annual Meeting 2023	1,561.85	1,590.29	754.84	35.60	1,361.25	5,303.83	
August 8, 2023	Meeting - Stakeholder						-	58.57
August 28, 2023	Meeting - Stakeholder	7.88					7.88	
September 12, 2023	Meeting - Staff	15.00					15.00	50.29
<b>*Total</b>		<b>1,924.32</b>	<b>3,393.45</b>	<b>954.59</b>	<b>64.08</b>	<b>1,488.41</b>	<b>7,824.84</b>	<b>234.75</b>

\* costs include non-recoverable GST where applicable