



**EXPENSE CLAIM DISCLOSURE REPORT**

Position:            Presdient & CEO  
 Name:               Jay Notay  
 Period Covered    03.25.2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
02/26/2024	International Agent Meeting	Meal			\$154.53	
02/26/2024	International Recruitment trip - Hotel	Accomodation	\$2,383.40			
02/27/2024	International Agent Meeting	Meal			\$300.21	
02/27/2024	International Agent Meeting	Meal			\$99.29	
02/27/2024	International Agent Meeting and Hotel	Accomodation	\$374.86			
02/28/2024	International Agent Meeting	Meal			\$113.96	
02/28/2024	International Agent Meeting	Meal			\$69.09	
02/29/2024	International Agent Meeting	Meal			\$287.03	
02/29/2024	International Agent Meeting	Meal			\$71.56	
02/29/2024	International Recruitment trip - Hotel	Accomodation	\$1,658.88			
03/01/2024	Cab - Cab to Home Returning from International Recruitment Trip	Transporation	\$50.77			
03/02/2024	Hotel due to flight layover - International Recruitment	Accomodation	\$394.07			
03/02/2024	Hotel due to flight layover for Student Services Representaive - International Recruitment	Accomodation	\$394.07			
03/03/2024	Lunch Meeting FMWBEDT	Meal			\$55.55	
03/04/2024	Air Canada Flight to Norway - U Artic Conference (8746.26 Refunded in April - cancelled attending)	Airfare	\$9,346.26			
03/05/2024	Air Canada Flight to Edmonton - Treaty 8 Meeting and CCC Presidents retreat	Airfare	\$953.66			

