



EXPENSE CLAIM DISCLOSURE REPORT

Position: Presdient & CEO
 Name: Jay Notay
 Period Covered 04.25.2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
03/04/2024	Refund U Artic Flight costs	Airfare	\$8,746.26			
03/24/2024	Dinner Meetings Re: League of Innovations Costs	Meal			\$156.99	
03/24/20234	Hotel for Ministerial Meetings Edmonton	Accomodation	\$316.60			
04/02/2024	Flight to New Brunswick - CiCan Board meetings and Conference in Huston	Airfare	\$5,251.90			
04/03/2024	Uber Hotel to Airport Returning from League of Innovations	Transporation	\$66.90			
04/03/2024	Cab form Airport to home returning from League of Innovations	Transporation	\$51.29			
04/03/2024	Hotel for U Artic Conference - cancelled attending conference but hotel non refundable	Accomodation	\$1,163.49			
04/09/2024	Flight Changes Due to CiCan Board Meeting	Airfare	\$371.03			
04/09/2024	Flight Changes to accomodate CiCan Board meeting and pre scheduled meetings	Airfare	\$210.00			
04/12/2024	Flight to Vancouver	Airfare	\$512.40			
04/12/2024	U aritc Fees for sesisions	Registration				\$1,130.85
04/13/2024	Air Canada- Flight credit	Airfare	\$100.00			
04/13/2024	Flight Changes charge due to meetings changes	Airfare	\$293.90			
04/16/2024	Fat Burger - Dinner Meeting	Meal			\$42.70	
04/23/2024	Hotel regarding CCC Retreat & CiCan Conference	Accomodation	\$2,038.54			

