EXPENSE CLAIM DISCLOSURE REPORT

Position: VP Academic and Student Experience
Name: Sandra Efu
Period Covered May 1 - May 31, 2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session
2024-05-01	Taxi - CICAN Faculty Team meeting	Transporation	$74.23		
2024-05-02	Taxi - CICAN Faculty Team meeting	Transporation	$82.68		
2024-05-01	Taxi - CICAN Faculty Team meeting	Transporation	$52.64		
2024-05-02	Taxi - CICAN Faculty Team meeting	Transporation	$49.17		
2024-05-02	Return Flight from Calgary-Early schedule due to Business requirment	Transporation	$329.00		
2024-05-03	CICAN Faculty Team meeting - Stay	Accomodation	$204.33		