

## **EXPENSE CLAIM DISCLOSURE REPORT**

Position: VP Academic and Student Experience

Name: Sandra Efu

Period Covered June 1 - June 30, 2024

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session
	VTG*LIVE THATCH - Professional Development-				
2024-05-27	Hotel Booking	Accomodation	\$3,360.05		
	Fort McMurray Golf Club - Employee				
2024-05-28	Retirement	Meal		\$57.96	
2024-05-29	INVESTATECH INC	Registration			\$59.99
	Air Canada -Professional Development-Flight				
2024-05-30	Booking	Airfare	\$1,429.54		
	Fort McMurray Golf Club - Employee				
2024-06-03	Retirement- Department farewell Meal	Meal		\$442.80	
	Budget.com -Professional Development- Rental				
2024-06-04	car Booking	Transporation	\$416.69		
	Avenue Café - External meeting including team				
2024-06-07	members	Meal			\$72.49
2024-06-20	Sun Taxi - Professional Development	Transporation	\$64.85		
2024-06-20	Kelowna Taxi -Professional Development	Transporation	\$45.21		
	Coast Capti Hotel- Professional Development				
2024-06-21	Stay- Kelowna	Accomodation	\$230.84		
2024-06-21	BAM*College of Immigration	Registration			\$958.65