

## **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  |             |                 |
|            | Return Flight from Calgary-Early schedule |                        |          |             |                 |
| 2024-05-02 | due to Business requirment                | Transporation          | \$329.00 |             |                 |
| 2024-05-03 | CICAN Faculty Team meeting - Stay         | Accomodation           | \$204.33 |             |                 |
| 2024-05-20 | Payment forwards PAL                      | Registration           | \$15.00  |             |                 |
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