

**Expense Reporting Template**

Name: Anne-Marie Malek  
 Title: President and CEO  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ 173.28	Mileage	Routine Travel
October 2018 to March 2019	\$ 197.98	Meals	Hospitality
October 2018 to March 2019	\$ 822.50	Parking	Routine Travel
October 2018 to March 2019	\$ 157.00	Taxi	Routine Travel
October 2018 to March 2019	\$ 111.60	Go Train	Routine Travel
October 2018 to March 2019	\$ 125.24	Toll Charge	Routine Travel
October 2018 to March 2019	\$ 217.31	Hotel	Out of Town Travel
<b>Total</b>	<b>\$ 1,804.91</b>		

Name: Corinne Wong  
 Title: Vice President, Finance and CFO  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ 82.13	Mileage	Routine Travel
October 2018 to March 2019	\$ 152.00	Parking	Routine Travel
<b>Total</b>	<b>\$ 234.13</b>		

Name: Kim Cook  
 Title: Vice President, Programs  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ 36.50	Parking	Routine Travel
<b>Total</b>	<b>\$ 36.50</b>		

Name: Dr. Nora Cullen  
 Title: Chief of Staff  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ -		No expenses for this Reporting
<b>Total</b>	<b>\$ -</b>		

Name: Jan Walker  
 Title: Vice President , Strategy & Chief Information Officer  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ 241.50	Parking	Routine Travel
October 2018 to March 2019	\$ 127.58	Taxi	Routine Travel
<b>Total</b>	<b>\$ 369.08</b>		

Name: Shelley Ditty  
 Title: VP, Campus Development - Project Management  
 Reporting Period: October 1, 2018 to March 31, 2019

Date	Amount	Expense Category	Description
October 2018 to March 2019	\$ 34.00	Parking	Routine Travel
October 2018 to March 2019	\$ 46.92	Mileage	Routine Travel
<b>Total</b>	<b>\$ 80.92</b>		