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EXECUTIVE EXPENSE REPORTING APRIL 1, 2023 TO SEPTEMBER 30, 2023

As required under the Broader Public Sector Accountability Act, 2010

NAME: Anne-Marie Malek
TITLE: President and CEO

Date	Amount	Expense Category	Description
2023-04-20	\$143.37	Travel -Tolls	Business meeting
2023-04-27	\$411.73	Travel - Airplane	Business meeting
2023-04-27	\$245.35	Travel - Airplane	Business meeting
2023-04-28	\$58.10	Travel - Meals	Business meeting
2023-05-20	\$98.50	Travel -Tolls	Business meeting
2023-05-23	\$57.50	Travel - Taxi	Business meeting
2023-05-23	\$69.25	Travel - Taxi	Business meeting
2023-06-20	\$76.35	Travel -Tolls	Business meeting
2023-06-28	\$30.00	Travel - Parking	Business meeting
2023-06-28	37.5	Travel - Mileage	Business meeting
2023-07-17	\$6.44	Meals	Business meeting
2023-07-17	\$135.26	Meals	Business meeting
2023-07-18	\$15.54	Meals	Business meeting
2023-07-19	\$5.00	Travel - Parking	Business meeting
2023-07-19	\$122.35	Travel - Meals	Business meeting
2023-07-20	\$212.16	Travel -Tolls	Business meeting
2023-07-25	\$80.06	Travel - Meals	Business meeting
2023-07-29	\$18.46	Travel - Meals	Business meeting
2023-07-31	136.69	Travel - Tolls	Business meeting
2023-08-09	\$52.00	Travel - Taxi	Business meeting
2023-08-20	\$164.03	Travel -Tolls	Business meeting
2023-08-24	\$6.00	Travel - Parking	Business meeting
2023-09-20	\$100.66	Travel -Tolls	Business meeting
2023-09-22	\$62.06	Travel - Taxi	Business meeting
2023-09-22	\$63.71	Travel - Taxi	Business meeting
2023-09-23	\$0.32	Travel - Taxi	Business meeting
2023-09-26	\$27.00	Travel - Parking	Business meeting

\$ 2,435.39



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NAME: Jan Walker

TITLE: VP-Strategy, Innovation and CIO

Date	Amount		Expense Categ	gory Description	
2023-07-27	\$6.00		Travel - Taxi	i Business meeting	
	\$	6.00			

NAME: Shelley Ditty

TITLE: VP, Campus Development & Support Services

Date	Amount	Expense Category	Description	
2023-09-28 2023-09-28	\$1,177.35 \$14.95	Travel - Airplane Travel - Airplane	Business meeting Business meeting	
	\$ 1,192.30			