

AUGUST 2022

Business Travel Expenses						
NAME	DEPARTURE DATE	RETURN DATE	LOCATION	PURPOSE	(blank)	Total
#N/A	//	//	#N/A	(blank)		
Total						

Hospitality Expenses						
NAME	DATE	LOCATION	PURPOSE	NUMBER OF ATTENDEES	VENDOR	AMOUNT
COLLINS, DEBBIE	05/08/2022	OTTAWA	MEETING FOR RECOGNIZE EXAM DAY ACCOMPLISHMENT	4	1 ELGIN	\$72.75
DEACON, CHRISTOPHER	02/08/2022	VANCOUVER	LUNCH WITH DONOR-CULTIVATION MEETING	3	IDEN QUAN	\$193.80
	03/08/2022	VANCOUVER	LUNCH WITH DONOR-CULTIVATION MEETING	2	FISH CAFE	\$64.76
			COFFEE MEETING WITH ARTS INDUSTRY REPRESENTATIVE RE: STRATEGIC PLAN	2	PUREBREAD	\$21.67
			COFFEE MEETING WITH DONNER-CULTIVATION MEETING	2	THE WEDGEWOOD	\$23.48
	09/08/2022	OTTAWA	DINNER WITH FOUNDATION BOARD MEMBER	3	HOTEL	\$200.85
	11/08/2022	OTTAWA	LUNCH WITH GOVERNMENT OFFICIAL	2	1 ELGIN	\$32.25
CLOUTIER, ANNABELLE	10/08/2022	OTTAWA	MEETING WITH EXTERNAL CLIENTS	4	EQUATOR COFFEE	\$24.87
	17/08/2022	OTTAWA	LUNCH MEETING WITH EXTERNAL CLIENT	2	1 ELGIN	\$56.70
Total						\$691.13