

EXPENSE CLAIM DISCLOSURE REPORT

Position:President & CEOName:Jay NotayPeriod CoveredNovember 2021

Period Covered	November 2021					
Date	Purpose of Expense	Expense	Travel	Hospitality	Working Session	Professional
		Classification			-	Development
November 0/21	Dinner Meeting with new	Maal			61F7 2F	
November 9/21	Board Members	Meal			\$157.35	
November 12/21	Lunch Meeting with Faculty Association	Maal				
November 12/21		Meal			\$58.54	
November 18/21	Flight to Calgary (CCC Presidents Meeting)	Airford	6701 46			
		Airfare	\$781.46			
November 22/21	Lunch Meeting with KC Student Association	Meal			\$95.33	
November 22/21	Working lunch with Director	Ivieal			\$95.33	
	Marketing &					
November 23/21	Communications	Meal			\$56.89	
	Taxi to Airport (CCC	IVIEAI			\$20.09	
November 2E/21	Presidents Meeting)	Transporation	\$38.10			
November 25/21	Presidents Meeting)	Transporation	\$38.10			
					1	
				-		
			1		1 1	
			1			
					1 1	