

EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO Name: Jay Notay

Period Covered January 2022

| Period Covered | January 2022 | | | | | |
|----------------|-------------------------|---------------------------|------------|-------------|-----------------|-----------------------------|
| Date | Purpose of Expense | Expense Classification | Travel | Hospitality | Working Session | Professional Development |
| | | | | | | |
| | Ministerial Meeting | | | | | |
| 01/04/2023 | EDM | Airfare | \$598.51 | | | |
| · · | Ministerial Meeting | | | | | |
| 01/15/2023 | EDM | Accommodation | \$187.49 | | | |
| 01/18/2023 | APSN Convention | Airfare | \$893.81 | | | |
| 01/18/2023 | APSN Convention | Airfare | \$600.73 | | | |
| 01/19/2023 | APSN Convention | Accommodation | | | | |
| <u>- ,,</u> | League for Innovation | | 70002 | | | |
| 01/20/2023 | Flight | Airfare | \$1,035.37 | | | |
| 01/20/2023 | CICAN - Flight | Airfare | \$768.15 | | | |
| 01/22/2023 | CICAN | Accommodation | | | | |
| 01/22/2023 | CICITIV | Accommodation | 71,505.05 | | | |
| | League for Innovation | | | | | |
| 01/23/2023 | Conference Fee | Registration | | | | \$1,400.00 |
| | Ministerial Meeting | negisti ation | | | | 71,700.00 |
| 01/23/2023 | EDM | Transportation | \$27.64 | | | |
| | LDIVI | Transportation | 327.04 | | | |
| 01/23/2023 | CICAN Conference Fee | Registration | | | | \$1,390.00 |
| | | Registration | | | | \$1,590.00 |
| 04 /22 /2022 | Ministerial Meeting EDM | Mool | | \$36.75 | | |
| 01/23/2023 | EDIVI | Meal | | \$30.75 | | |
| 01/24/2023 | | | | | | |
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