EXPENSE CLAIM DISCLOSURE REPORT

Position: President & CEO
Name: Jay Notay
Period Covered January 2022

Date	Purpose of Expense	Expense Classification	Travel	Hospitality	Working Session	Professional Development
01/04/2023	Ministerial Meeting EDM	Airfare	$598.51			
01/15/2023	Ministerial Meeting 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	$604.01			
01/20/2023	League for Innovation Flight	Airfare	$1,035.37			
01/20/2023	CICAN - Flight	Airfare	$768.15			
01/22/2023	CICAN	Accommodation	$1,903.83			
01/23/2023	League for Innovation Conference Fee	Registration				$1,400.00
01/23/2023	Ministerial Meeting EDM	Transportation	$27.64			
01/23/2023	CICAN Conference Fee	Registration				$1,390.00
01/23/2023	Ministerial Meeting EDM	Meal		$36.75		
01/24/2023						