

Quarterly Travel & Expense Report
For the period Apr 1 to Jun 30, 2025 (Q4)

Misheck Mwaba President and CEO						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
India Trip Cancellation Fee	Mar 12-19, 2025	Airfare	\$1,509			\$1,509
		Miscellaneous	\$24			\$24
Gas for College Vehicle	Mar 30, 2025		\$93			\$93
	Apr 9, 2025		\$89			\$89
	Apr 17, 2025	Miscellaneous	\$69			\$69
	May 14, 2025	Miscellaneous	\$115			\$115
	May 17, 2025	Miscellaneous	\$87			\$87
	Jun 3, 2025	Miscellaneous	\$83			\$83
	Jun 18, 2025	Miscellaneous	\$120			\$120
Business Meeting	Apr 3, 2025	Hosting		\$94		\$94
	Apr 8, 2025	Parking	\$26			\$26
	May 5, 2025	Hosting		\$124		\$124
	Jun 13, 2025	Hosting		\$84		\$84
CICan 2025 Leaders Summit	Apr 22-24, 2025	Accommodation	\$998			\$998
		Meals & Incidentals	\$137			\$137
		Taxi	\$63			\$63
Pan-Canadian AI Summit 2025	Apr 25, 2025	Accommodation	\$661			\$661
		Airfare	\$30			\$30
		Taxi	\$97			\$97
		Per Diem	\$36			\$36
AI Summit in Toronto	May 29-30, 2025	Accommodation	\$295			\$295
		Airfare	\$998			\$998
		Taxi	\$197			\$197
EA Team Building	May 2, 2025	Hosting		\$109		\$109
Calgary Wild FC	May 8, 2025	Hosting		\$224		\$224
Turning Points Gala 2025	May 8, 2025	Taxi	\$27			\$27
ABIE Annual General Meeting	May 7, 2025	Parking	\$10			\$10
Reconciliation Walk	Jun 23, 2025	Taxi	\$13			\$13
TOTAL			\$5,776	\$635		\$6,411

Quarterly Travel & Expense Report
For the period Apr 1 to Jun 30, 2025 (Q4)

Lynn Connell						
VP, Learner Experience						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
Business Meeting	Mar 26, 2025	Miscellaneous	\$16			\$16
CICan 2025 Leaders Summit	Apr 22-24, 2025	Accommodation	\$661			\$661
		Travel-Accommodation	\$688			\$688
		Travel-Airfare	\$651			\$651
		Miscellaneous	\$12			\$12
		Travel-Taxi	\$54			\$54
		Travel-Meals & Incidentals	\$95			\$95
		Travel-Per Diem	\$21			\$21
Pan-Canadian AI Summit 2025	Apr 25, 2025	Meals & Incidentals	\$26			\$26
		Per Diem	\$7			\$7
		Travel-Airfare	\$711			\$711
		Travel-Taxi	\$30			\$30
TOTAL			\$2,973			\$2,973
Suzie Johnson						
VP, People, Equity, Diversity & Inclusion						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
Finance for Non-Financial Professionals Course in Toronto	May 26-28, 2025	Travel-Accommodation	\$1,640			\$1,640
		Airfare	\$753			\$753
		Travel-Taxi	\$25			\$25
TOTAL			\$2,418			\$2,418
Michael Crowe						
VP, Academic						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
Business Meeting	Apr 8-16, 2025	Hosting		\$415		\$415
TOTAL				\$415		\$415
Cheryl Kinzel						
Interim Vice President, Academic						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
Business Meeting	Jun 20, 2025	Hosting		\$106		\$106
Deans Council Retreat	Jun 3, 2025	Meals			\$568	\$568
CBEN Conference in Phoenix	Nov 9-13, 2025	Airfare	\$659			\$659
TOTAL			\$659	\$106	\$568	\$1,333

Quarterly Travel & Expense Report
For the period Apr 1 to Jun 30, 2025 (Q4)

Tasneem Rahim VP, External						
Purpose	Date	Expense Classification	Travel	Hospitality	Working Session	Total
Lunar New Year Gala	Feb 7, 2025	Parking	\$37			\$37
Aga Khan Tour To Kenya	Mar 2-9, 2025	Per Diem	\$117			\$117
		Miscellaneous	\$46			\$46
Business Meeting	Mar 25, 2025	Mileage	\$6			\$6
	Mar 25, 2025	Parking	\$1			\$1
	Mar 26, 2025	Miscellaneous	\$5			\$5
	Apr 9, 2025	Hosting		\$57		\$57
	Apr 7, 2025	Hosting		\$199		\$199
	Apr 23, 2025	Hosting		\$173		\$173
	Apr 24, 2025	Hosting		\$19		\$19
	May 2, 2025	Hosting		\$8		\$8
	May 6, 2025	Hosting		\$64		\$64
	May 13, 2025	Mileage	\$30			\$30
	May 13, 2025	Parking	\$5			\$5
	May 15, 2025	Mileage	\$16			\$16
	May 15, 2025	Parking	\$2			\$2
	May 27, 2025	Mileage	\$16			\$16
	May 28, 2025	Mileage	\$29			\$29
	May 30, 2025	Hosting		\$7		\$7
	Jun 1, 2025	Hosting		\$30		\$30
	Jun 3, 2025	Hosting		\$104		\$104
	Jun 6, 2025	Mileage	\$19			\$19
	Jun 9, 2025	Parking	\$7			\$7
	Jun 12, 2025	Mileage	\$9			\$9
Future of Work Conference in Toronto	Mar 31- Apr 2, 2025	Accommodation	\$1,116			\$1,116
		Meals & Incidentals	\$149			\$149
		Taxi	\$142			\$142
		Mileage	\$27			\$27
		Per Diem	\$21			\$21
		Meals			\$157	\$157
		Miscellaneous	\$12			\$12
Parking	Apr 3, 2025	Parking	\$2			\$2
RBC Partnership Conference	May 27, 2025	Parking	\$13			\$13
	May 28, 2025	Parking	\$13			\$13
TOTAL			\$1,840	\$663	\$157	\$2,660