



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Madeline McVey
Position: Vice-President, Academic
Period Covered: March April 2016

Travel

* "Other Transportation" includes fuel, taxis, private vehicles, rental vehicles and so forth while on travel status.

** "Other" includes incidentals such as long distance telephone calls and per diem while on travel status.

Travel Date(s)	Destination and Rationale	Airfare	Other Transportation*	Accommodations	Meals	Other	Total
3/3/2016	Calgary - Meeting		\$52.26	\$162.41	\$62.00	\$88.05	\$364.72
3/7/2016	Slave Lake - Meeting		\$31.46		\$15.00		\$46.46
3/10/2016	Slave Lake - Meeting		\$31.46		\$15.00		\$46.46
3/16/2016	Slave Lake - Meeting		\$31.46		\$15.00		\$46.46
3/17/2016	Valleyview - Meeting		\$23.40				\$23.40
3/18/2016	Slave Lake - Meeting		\$31.46		\$25.00		\$56.46
3/19/2016	Slave Lake - Meeting		\$31.46	\$19.30	\$10.00	\$7.05	\$67.81
3/21/2016	Slave Lake - Meeting		\$31.46		\$15.00		\$46.46
3/29/2016	Slave Lake - Meeting		\$31.46		\$15.00		\$46.46