Northern Lakes College

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TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen
Position: Chair, Board of Governors
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
3/1/2016	Edmonton - Meeting		$375.95			$15.00	$390.95
3/9/2016	Grouard - Meeting		$37.08				$37.08
4/13/2016	Grouard - Meeting		$37.08				$37.08
4/18/2016	Peace River - Meeting		$130.81				$130.81
4/19/2016	Peace River - Meeting		$130.81				$130.81
4/21/2016	Grouard - Meeting		$37.08				$37.08

Date	Description and Rationale	Meals	Amount