



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen
Position: Chair, Board of Governors
Period Covered: November December 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
11/2/2016	Meeting-Edmonton		\$383.25	\$38.60	\$52.00	\$14.10	\$487.95
11/13/2016	Meeting-Edmonton		\$383.25	\$38.60	\$52.00	\$50.10	\$523.95

Date	Description and Rationale	Meals	Amount