

## TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen

Position: Chair, Board of Governors
Period Covered: January February 2017

## 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
	2/2/2017 Edmonton - Meeting		\$383.25	\$19.30	\$51.00	\$7.05	\$460.60
	2/10/2017 Grouard - Meeting		\$37.80				\$37.80
	2/16/2017 Slave Lake - Meeting		\$127.05				\$127.05
							\$0.00
Date	Description and Rationale				Meals		Amount