



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen
Position: Chair, Board of Governors
Period Covered: March April 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
3/15/2017	Edmonton - Meetings		\$443.26	\$57.90	\$113.00	\$21.15	\$635.31
3/23/2017	Wabasca - Meeting		\$262.50				\$262.50
4/10/2017	Slave Lake - Meeting		\$127.05				\$127.05
4/13/2017	edmonton - Meetings		\$206.63	\$19.30	\$51.00	\$7.05	\$283.98
4/19/2017	Grouard - Meeting		\$37.80				\$37.80
4/20/2017	Grouard - Meeting		\$37.80				\$37.80

Date	Description and Rationale	Meals	Amount