



**TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT**

**Name: Daniel Vandermeulen**  
**Position: Chair, Board of Governors**  
**Period Covered: May June 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
5/5/2017	Slave Lake - Meeting		\$127.05				\$127.05
6/15/2017	Slave Lake - Meeting		\$127.05				\$127.05
6/22/2017	Edmonton - Meeting		\$191.63	\$19.30	\$51.00	\$22.05	\$283.98
							\$0.00
							\$0.00
							\$0.00

Date	Description and Rationale	Meals	Amount