



TRAVEL, HOSPITALITY, AND WORKING SESSION EXPENSE REPORT

Name: Robert LeSage
Position: Vice President, Corporate Services & CFO
Period Covered: September & October 2018

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	Accommodation	Meals	Other	Total
09/10/18	Meeting - High Prairie	\$ -	\$ 37.80	\$ -	\$ -	\$ -	\$ 37.80
09/12/18 09/13/18	Meeting - Slave Lake	\$ -	\$ 127.06	\$ 132.98	\$ 66.00	\$ -	\$ 326.04
09/17/18	Meeting - Slave Lake	\$ -	\$ 63.53	\$ 132.98	\$ 41.00	\$ -	\$ 237.51
09/18/18 09/19/18	Meeting - Edmonton	\$ -	\$ 131.78	\$ 172.06	\$ 36.00	\$ -	\$ 339.84
09/19/18	Meeting - Athabasca	\$ -	\$ 79.80	\$ -	\$ 10.00	\$ -	\$ 89.80
09/24/18	Meeting - High Prairie	\$ -	\$ 148.58	\$ -	\$ -	\$ -	\$ 148.58
09/25/18	Meeting - Athabasca	\$ -	\$ 129.68	\$ -	\$ -	\$ -	\$ 129.68
09/27/18 09/28/18	Meeting - Calgary	\$ -	\$ 473.56	\$ 141.70	\$ 77.00	\$ -	\$ 692.26
10/05/18	Meeting - Slave Lake	\$ -	\$ 136.50	\$ -	\$ 15.00	\$ -	\$ 151.50
10/09/18	Meeting - High Prairie	\$ -	\$ 168.00	\$ -	\$ 41.00	\$ -	\$ 209.00
10/10/18	Meeting - High Prairie	\$ -	\$ 82.43	\$ -	\$ 26.00	\$ -	\$ 108.43
10/11/18 10/12/18	Meeting - Slave Lake	\$ -	\$ 68.25	\$ 265.96	\$ 46.00	\$ -	\$ 380.21
10/18/18	Meeting - Slave Lake	\$ -	\$ -	\$ 114.49	\$ -	\$ -	\$ 114.49
10/20/18 10/24/18	Meeting - Ottawa	\$ 31.50	\$ 446.51	\$ 669.02	\$ 139.00	\$ -	\$ 1,286.03
10/25/18	Meeting - Arizona	\$ 619.72	\$ 158.40	\$ -	\$ -	\$ -	\$ 778.12
10/26/18	Meeting - Athabasca	\$ -	\$ 130.20	\$ -	\$ 76.00	\$ -	\$ 206.20
10/31/18	Meeting - Slave Lake	\$ -	\$ 130.20	\$ -	\$ 41.00	\$ -	\$ 171.20

Hospitality and Working Sessions

* Hospitality expenses are incurred when, in the course of doing business or as a courtesy, Northern Lakes College staff pay for food and beverage or other related expenses for someone not employed by the College.

* A working session is a non-travel meal expense at a commercial eating establishment while in the course of conducting business

Date(s)	Destination and Rationale	Meals	Other	Total