

TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Robert LeSage,

Position: Vice-President, Corporate Services & Chief Finance Officer

Period Covered: July 1, 2014 to August 31, 2014

Travel

* "Other Transportation" includes fuel, taxis, private vehicles, rental vehicles and so forth while on travel status.

^{** &}quot;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
	Travel to Fort Vermilion for						
7,	/2/2014 facilities inspection			\$142.55	\$51.00	1	\$193.55
	Travel to Chateh for facilities						
7,	/3/2014 inspection				\$41.00)	\$41.00
	Meeting in Grande Prairie for						
7/2	21/2014 announcement				\$15.00)	\$15.00
	Travelled to Slave Lake to						
8	/7/2014 meet with staff		\$31.46	5	\$26.00		\$57.46
	travelled to Slave Lake for						
8/2	18/2014 Negotiations		\$31.46	5	\$26.00)	\$57.46
	travelled to Slave Lake for						
8/2	19/2014 Negotiations		\$15.73	3			\$15.73
8/2	19/2014 Lunch for Negotiation team				\$90.00)	\$90.00
							\$0.00

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 office business.

Date	Description and Rationale	Meals	Gratuity	Amount
	8/19/2014 Dinner with Negotiator	\$32.49	\$8.38	3 \$40.87
-				