



**Northern  
Lakes  
College**

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

**Name: Daniel Vandermeulen**

**Position: Chair, Board of Governors**

**Period Covered: November December 2015**

**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
11/6/2015	Athabasca - Meeting		\$255.44				\$255.44
11/9/2015	Slave Lake - Meeting		\$124.63				\$124.63
11/10/2015	Peace River - Meeting				\$15.00		\$15.00
11/17/2015	Slave Lake - Meeting		\$124.63		\$15.00		\$139.63
11/18/2015	Slave Lake - Meeting		\$124.63				\$124.63
11/19/2015	Slave Lake - Meeting		\$124.63				\$124.63
12/1/2015	Peace River - Meeting		\$130.81				\$130.81
12/4/2015	Edmonton - Meeting		\$375.95		\$56.00	\$7.05	\$439.00
12/7/2015	Grouard - Meeting		\$37.08				\$37.08

Date	Description and Rationale	Meals	Amount