



TRAVEL, HOSPITALITY AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen
Position: Chair, Board of Governors
Period Covered: September October 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
9/8/2015	Grouard - Meeting		\$37.08				\$37.08
9/17/2015	Gift Lake - Meeting		\$87.55				\$87.55
10/7/2015	Slave Lake - Meeting		\$124.63				\$124.63
10/13/2015	Edmonton - Meeting		\$375.95		\$102.00	\$14.10	\$492.05
10/20/2015	Edmonton - Meeting		\$375.95		\$62.00	\$45.15	\$483.10
10/27/2015	Grouard - Meeting		\$37.06		\$62.00	\$21.15	\$120.21

Date	Description and Rationale	Meals	Amount