



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

**Name: Daniel Vandermeulen**  
**Position: Chair, Board of Governors**  
**Period Covered: September & October 2019**

**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
09/05/19	Meeting - Slave Lake	\$ -	\$ 127.05	\$ -	\$ -	\$ -	\$ 127.05
09/12/19	Meeting - Slave Lake	\$ -	\$ 127.05	\$ -	\$ -	\$ -	\$ 127.05
09/13/19	Meeting - Slave Lake	\$ -	\$ 133.35	\$ -	\$ -	\$ -	\$ 133.35
09/18/19	Meeting - Peace River	\$ -	\$ 127.05	\$ -	\$ -	\$ -	\$ 127.05
09/25/19	Meeting - Slave Lake	\$ -	\$ 127.05	\$ -	\$ -	\$ -	\$ 127.05
10/02/19	Meeting - Grouard	\$ -	\$ 37.80	\$ -	\$ -	\$ -	\$ 37.80
10/23/19	Meeting - Slave Lake	\$ -	\$ 127.05	\$ -	\$ -	\$ -	\$ 127.05
10/31/19	Meeting - Calgary	\$ -	\$ 349.13	\$ 57.77	\$ 41.00	\$ -	\$ 447.90

**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