



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

**Name: Robert LeSage**  
**Position: Vice President, Corporate Services & CFO**  
**Period Covered: March & April 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
03/06/19 03/08/19	Meeting - Slave Lake & Grouard	\$ -	\$ 267.76	\$ -	\$ 60.00	\$ -	\$ 327.76
03/11/19	Meeting - Slave Lake	\$ -	\$ 69.83	\$ 265.96	\$ 67.00	\$ -	\$ 402.79
03/13/19 03/15/19	Meeting - Grouard	\$ -	\$ 197.93	\$ -	\$ 56.00	\$ -	\$ 253.93
03/18/19	Meeting - Slave Lake	\$ -	\$ 139.65	\$ -	\$ 15.00	\$ -	\$ 154.65
03/20/19	Meeting - Wabasca	\$ -	\$ 359.11	\$ 119.90	\$ 41.00	\$ -	\$ 520.01
04/01/19	Meeting - Grouard	\$ -	\$ 267.75	\$ -	\$ 15.00	\$ 1,135.05	\$ 1,417.80
04/02/19	Meeting - Slave Lake	\$ -	\$ 139.65	\$ -	\$ 15.00	\$ 199.50	\$ 354.15
04/10/19	Meeting - Slave Lake	\$ -	\$ 64.05	\$ -	\$ -	\$ 439.92	\$ 503.97
04/12/19	Meeting - Grouard	\$ -	\$ 133.88	\$ -	\$ 30.00	\$ -	\$ 163.88
04/16/19	Meeting - Slave Lake	\$ -	\$ 133.88	\$ -	\$ 15.00	\$ -	\$ 148.88
04/17/19	Meeting - Slave Lake	\$ -	\$ 133.88	\$ -	\$ 15.00	\$ -	\$ 148.88
04/18/19	Meeting - Driftpile	\$ -	\$ 210.00	\$ -	\$ -	\$ -	\$ 210.00

**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 business

Date(s)	Destination and Rationale	Meals	Other	Total