

TRAVEL, HOSPITALITY, AND WORKING SESSION EXPENSE REPORT

Name: Daniel Vandermeulen Position: Chair, Board of Governors 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		Accommodation		Meals		Other	Total	
			Tra	nsportation	Accommodation		IVICAIS		Other	TOtal	
03/14/19	Meeting - Slave Lake		\$	127.05	\$	-	\$	15.00	\$	180.33 \$	322.38
03/21/19	Meeting - Wabasca		\$	274.05	\$	-	\$	-	\$	227.00 \$	501.05
04/10/19	Meeting - Slave Lake		\$	127.05	\$	-	\$	-	\$	140.00 \$	267.05
04/18/19	Meeting - Driftpile		\$	52.50	\$	-	\$	-	\$	156.67 \$	209.17
04/26/19	Meeting - Slave Lake		\$	127.05	\$	-	\$	15.00	\$	180.33 \$	322.38

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