

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other	Hotel	Meals	Travel	Hospitality	Other	Total Claim
		•			Transportation			Incidentals			
JULY 1, 2016 TO SE	PTEMBER 30, 2016										
8/29/2016	9/6/2016	Board Meeting	Ottawa	280.94	-	-		-	-	-	280.94
JULY 1, 2016 TO SE	PTEMBER 30, 2016 T	otal		280.94	-	-	-	-	-	-	280.94
JANUARY 1, 2017 1	TO MARCH 31, 2017										
1/18/2017	2/1/2017	Board Meeting	Ottawa	502.00	=	=	=	=	=	=	502.00
JANUARY 1, 2017 1	TO MARCH 31, 2017 T	otal		502.00	-	-	-	-	-	-	502.00
OCTOBER 1, 2016	TO DECEMBER 31, 20	16									
9/12/2016	10/17/2016	Board Meeting	Ottawa	409.34	-	-	-	-	-	-	409.34
OCTOBER 1, 2016	TO DECEMBER 31, 20	16 Total		409.34	-	-	-	-	-	-	409.34
Grand Total				1,192.28	-	-	-	-	-	-	1,192.28