

Travel, Meal and Hospitality Expenses

Name: Dale Small

Title: Director

*Reporting Period: October 1, 2017 - March 31, 2018

Date	Amount	Expense Category	Description
Nov 5/17	\$64.86	Travel - Mileage	Off Site Conference
Nov 6-7/17	\$531.28	Travel - Accommodation	Off Site Conference
Nov 6-7/17	\$60.00	Travel - Parking	Off Site Conference
Nov 7/17	\$64.86	Travel - Mileage	Off Site Conference

721.00

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period