

Travel, Meal and Hospitality Expenses

Name: Matthew Aston

Title: Treasurer

*Reporting Period: April 1, 2014 to September 30, 2014

Date	Amount	Expense Category	Description
May 7/14	\$64.86	Travel - Mileage	Off Site Conference
May 7/14	\$13.31	Meal	Off Site Conference
May 9/14	\$64.86	Travel - Mileage	Off Site Conference
May 7-9/14	\$484.88	Travel - Accommodation	Off Site Conference
May 7-9/14	\$50.00	Travel - Parking	Off Site Conference

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