

Expense Date	Date Approved	Purpose	Destination	Air Fare	Other	Hotel	Meals	Travel	Hospitality	Other	Total Claim
	• •	·			Transportation			Incidentals			
APRIL 1, 2016 TO J	UNE 30, 2016										
4/20/2017	5/2/2016	Board Meeting	Ottawa	633.08	-	-	-	-	-	-	633.08
APRIL 1, 2016 TO J	UNE 30, 2016 Total			633.08	-	-	-	-	-	-	633.08
JULY 1, 2017 TO SE	PTEMBER 30, 2017										
6/15/2017	8/8/2017	Board Meeting	Ottawa	593.53	=	=	=	=	=	=	593.53
JULY 1, 2017 TO SE	PTEMBER 30, 2017 T	otal		593.53	-	-	-	-	-	-	593.53
OCTOBER 1, 2017	TO DECEMBER 31, 20	17									
9/19/2017	10/3/2017	Board Meeting	Ottawa	853.43	-	-	-	-	-	-	853.43
OCTOBER 1, 2017	TO DECEMBER 31, 20	17 Total		853.43	-	-	-	-	-	-	853.43
Grand Total				2,080.04	-	-	-	-	-	-	2,080.04