

Travel, Meal and Hospitality Expenses

Name: David Craig

Title: Interim Board Chair, (2012-2013 Fiscal Year)

*Reporting April 1, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
May 14, 2013	\$67.16	Travel - Mileage	Off Site Meeting

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