

Travel, Meal and Hospitality Expenses

Name: Janice Benson

Title: Director

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

Date	Amount	Expense Category	Description
September 11/14	\$226.20	Travel - Accommodation	Off Site Conference
September 11/14	26.09	Meal	Off Site Conference
September 11/14	30.00	Travel - Parking	Off Site Conference
September 11/14	131.56	Travel - Mileage	Off Site Conference

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