

Travel, Meal and Hospitality Expenses

Name: Mary Lou Brown

Title: Secretary

*Reporting April 1, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
May 7-9, 2013	\$455.71	Travel - Accommodation	Conference
May 7-9, 2013	\$60.00	Travel - Parking	Conference
May 7-9, 2013	130.64	Travel - Mileage	Conference
May 7-9, 2013	38.90	Meals	Conference

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