

Travel, Meal and Hospitality Expenses

Name: David Anderson

Title: Vice Chair

*Reporting October 1, 2015 - March 31, 2016

Date	Amount	Expense Category	Description
Nov 1-4/15	\$102.00	Travel - Mileage	Off Site Conference
Nov 1-4/15	\$706.44	Travel - Accommodation	Off Site Conference
Nov 1-4/15	\$130.46	Travel - Mileage	Off Site Conference
	\$938.90		

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