

Travel, Meal and Hospitality Expenses

Name: Tom Sullivan

Title: Board Chair

*Reporting April 1, 2013 to September 30, 2013

Date	Amount	Expense Category	Description
May 14, 2013	\$104.88	Travel - Mileage	Off Site Meeting
June 10, 2013	\$86.48	Travel - Mileage	Off Site Meeting
June 26, 2013	41.40	Travel - Mileage	Off Site Meeting

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