

Board Member: Daryl Kruper
 Quarter 2: Oct 01, 2018 to Dec 31, 2018
 Total \$1,262.90

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Staff Development Seminar & Conference	Travel Expenses Total	External Working Session Total
October 29, 2018	Meeting - Polytechnics Canada NSG	853.93	408.97				1,262.90	
*Total		853.93	408.97	0.00	0.00	0.00	1,262.90	0.00

* costs include non-recoverable GST where applicable