

**Vice-President Administration & CFO: Ray Block**

**Quarter 1: July 01, 2016 to Sept 30, 2016**

**Total** **\$985.69**

<b>Date of Event</b>	<b>Purpose</b>	<b>Transportation</b>	<b>Accommodation</b>	<b>Meals</b>	<b>Incidentals</b>	<b>Staff Development Seminar &amp; Conference</b>	<b>Travel Expenses Total</b>	<b>External Working Session Total</b>
March 1, 2016	Meeting - Partnerships	81.17					81.17	
June 3, 2016	CPA Conference	31.95					31.95	
June 10, 2016	CAUBO 2016 Conference	66.22					66.22	
July 11, 2016	Meeting - Government			56.66			56.66	
July 13, 2016	Meeting - AUPE			48.90			48.90	
July 15, 2016	Meeting - Government			31.76			31.76	
July 21, 2016	Meeting - Partnerships			136.18			136.18	
July 26, 2016	Meeting - Partnerships						0.00	62.98
August 9, 2016	Meeting - Government	9.68					9.68	43.39
August 10, 2016	Meeting - Staff						0.00	48.90
August 17, 2016	Meeting - Staff	54.04					54.04	165.88
August 22, 2016	Meeting - Staff						0.00	56.58
August 24, 2016	Meeting - Staff						0.00	19.67
September 15, 2016	Meeting - Government						0.00	21.10
September 16, 2016	Meeting - Government	14.52					14.52	
September 28, 2016	Meeting - Partnerships						0.00	36.11
<b>*Total</b>		<b>257.58</b>	<b>0.00</b>	<b>273.50</b>	<b>0.00</b>	<b>0.00</b>	<b>531.08</b>	<b>454.61</b>

\* costs include non-recoverable GST where applicable