

Vice-President Administration & CFO: Ray Block

Quarter 4: Apr 01, 2017 to Jun 30, 2017

Total \$4,846.96

| Date of Event  | Purpose                             | Transportation  | Accommodation   | Meals         | Incidentals | Staff<br>Development<br>Seminar &<br>Conference | Travel<br>Expenses<br>Total | External<br>Working<br>Session<br>Total |
|----------------|-------------------------------------|-----------------|-----------------|---------------|-------------|---|-----------------------------|---|
| Jan 25, 2017   | Meeting - CFA Annual Dinner         | 9.95            |                 |               |             |   | 9.95                        |   |
| April 11, 2017 | Meeting - PSI Bargaining Conference | 12.40           |                 |               |             |   | 12.40                       |   |
| April 23, 2017 | Meeting - University of Calgary     | 297.42          | 128.18          | 58.08         | 9.68        |   | 493.36                      |   |
| May 25, 2017   | Meeting - University of Calgary     | 642.55          |                 |               |             |   | 642.55                      |   |
| May 29, 2017   | Meeting - MacEwan University        |                 |                 |               |             |   | 0.00                        | 43.03                                   |
| June 06, 2017  | Meeting - Staff                     |                 |                 |               |             |   | 0.00                        | 31.07                                   |
| June 08, 2017  | Meeting - CAUBO Conference          |                 |                 |               |             |   |                             |   |
|                |                                     | 1,239.58        | 1,968.40        | 406.62        |             |   | 3,614.60                    |   |
|                |                                     | <b>2,201.90</b> | <b>2,096.58</b> | <b>464.70</b> | <b>9.68</b> | <b>0.00</b>                                     | <b>4,772.86</b>             | <b>74.10</b>                            |

\* costs include non-recoverable GST where applicable