

Vice-President Administration & CFO: Ray Block
 Quarter 1: Jul 01, 2015 to Sept 30, 2015

Total \$158.46

Date of Event	Purpose	Staff Development Seminar & Travel Expenses					External Working Session Total
		Transportation	Accommodation	Meals	Incidentals	Conference	
June 15, 2015	Meeting - Executive Committee Strategic Session		158.46				158.46
	*Total	0.00	158.46	0.00	0.00	0.00	158.46

* costs include non-recoverable GST where applicable