

Vice-President Administration & CFO: Ray Block  
Quarter 2: October 01, 2012 to December 31, 2012  
Total \$800.08

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Registration Fees	Travel Expenses Total	External Working Session Total
Oct 03-04/12	Meeting - Senior Business Officers; Calgary	248.10	185.27	72.61	9.68		515.66	
Oct 10/12	Meeting - Government of Alberta	7.26					7.26	
Oct 12/12	Meeting - Office of the Auditor General	9.68					9.68	
Nov 02/12	Meeting - City of Edmonton	17.43					17.43	
Nov 08/12	Meeting - NAIT Staff	9.68					9.68	
Nov 12/12	Meeting - External Supplier	11.62					11.62	
Dec 05/12	Meeting - External Supplier	9.68					9.68	
Dec 14/12	Meeting - uDigit	16.94					16.94	
Oct 17/12	Meeting - NAIT Staff							93.91
Oct 18/12	Meeting - External Supplier							39.86
Nov 26/12	Meeting - External Supplier							68.36
<b>*Total</b>		<b>330.39</b>	<b>185.27</b>	<b>72.61</b>	<b>9.68</b>	<b>0.00</b>	<b>597.95</b>	<b>202.13</b>

\* costs include non-recoverable GST where applicable