

Vice-President Administration & CFO: Ray Block

Quarter 1: July 01, 2019 to Sept 30, 2019

Total \$4,697.26

Date of Event	Purpose	Transportation	Accommodation	Meals	Incidentals	Staff Development Seminar & Conference	Travel Expenses Total	External Working Session Total
July 7, 2019	Meeting - Stakeholder	852.74	426.28	88.93	9.68		1,377.63	
July 8, 2019	Meeting - Board of Governors						-	105.20
July 15, 2019	Meeting - Board of Governors						-	527.40
July 21, 2019	Meeting - PanGlobal	467.96	128.57	53.24			649.77	
July 22, 2019	Meeting - Stakeholder	15.42		20.47			35.89	
July 23, 2019	Meeting - Stakeholder						-	10.81
July 25, 2019	Meeting - Stakeholder						-	44.95
August 1, 2019	Meeting - NAITSA						-	44.51
August 1, 2019	Meeting - Government	29.83					29.83	
August 19, 2019	Meeting - Stakeholder						-	61.47
August 22, 2019	Meeting - Stakeholder						-	39.55
August 23, 2019	Meeting - Staff						-	107.71
August 26, 2019	Meeting - Stakeholder						-	40.91
September 12, 2019	Meeting - PSI	740.56	239.40	55.00			1,034.96	
September 26, 2019	Meeting - PanGlobal	173.19	331.20	72.60	9.68		586.67	
<b>*Total</b>		<b>2,279.70</b>	<b>1,125.45</b>	<b>290.24</b>	<b>19.36</b>	<b>0.00</b>	<b>3,714.75</b>	<b>982.51</b>

\* costs include non-recoverable GST where applicable