

## Detailed Report

### Travel Expenses

3<sup>rd</sup> Quarter - October to December 2014

<b>For</b>	Mary Dawson, Commissioner
<b>Purpose</b>	COGEL annual conference
<b>Start Date</b>	2014-12-07
<b>End Date</b>	2014-12-10
<b>Destination(s)</b>	Pittsburgh, USA
<b>Air Fare</b>	\$577.90
<b>Other Transportation</b>	\$44.85
<b>Accommodation</b>	\$334.07
<b>Meals and Incidentals</b>	\$226.31
<b>Other</b>	\$146.55
<b>TOTAL</b>	\$1,329.68

### Hospitality Expenses

3<sup>rd</sup> Quarter - October to December 2014

<b>For</b>	
<b>Event Description</b>	
<b>Date</b>	
<b>Attendees</b>	
<b>Location</b>	
<b>TOTAL</b>	

<b>For</b>	
<b>Event Description</b>	
<b>Date</b>	
<b>Attendees</b>	
<b>Location</b>	
<b>TOTAL</b>	

No hospitality during the period covered by this report.