

## Detailed Report

### Travel Expenses

3<sup>rd</sup> Quarter - October to December 2015

<b>For</b>	Mary Dawson, Commissioner
<b>Purpose</b>	2015 COGEL Conference
<b>Start Date</b>	December 7, 2015
<b>End Date</b>	December 8, 2015
<b>Destination(s)</b>	Boston, Massachusetts, USA
<b>Air Fare</b>	\$859.50
<b>Other Transportation</b>	\$46.55
<b>Accommodation</b>	\$609.00
<b>Meals and Incidentals</b>	\$266.66
<b>Other</b>	\$48.00
<b>TOTAL</b>	\$1,829.71

### Hospitality Expenses

3<sup>rd</sup> Quarter - October to December 2015

<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.