

## Detailed Report

### Travel Expenses

3<sup>rd</sup> Quarter - October to December 2017

|                              |                           |
|------------------------------|---------------------------|
| <b>For</b>                   | Mary Dawson, Commissioner |
| <b>Purpose</b>               | 2017 COGEL Conference     |
| <b>Start Date</b>            | December 3, 2017          |
| <b>End Date</b>              | December 5, 2017          |
| <b>Destination(s)</b>        | Toronto, Ontario          |
| <b>Air Fare</b>              | \$545.81                  |
| <b>Other Transportation</b>  | \$95.24                   |
| <b>Accommodation</b>         | \$461.68                  |
| <b>Meals and Incidentals</b> | \$231.75                  |
| <b>Other</b>                 | \$0.00                    |
| <b>TOTAL</b>                 | \$1,334.48                |

### Hospitality Expenses

3<sup>rd</sup> Quarter - October to December 2017

|                          |  |
|--------------------------|--|
| <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.