

Travel, Meal and Hospitality Expenses

Name: Jerome A. Quenneville

Title: President and CEO

*Reporting Period: April 1, 2011 - September 30, 2011

Date	Amount	Expense Category	Description
April-September/11	\$2,640.53	Travel - Lease	Monthly Lease Payments
February-August 7/11	\$1,257.32	Travel - Fuel	Fuel Purchases
April-Aug/11	\$273.75	Travel - Repairs/Maintenance	Vehicle Expenses
February/11	\$5.50	Travel - Parking	Off Site Meeting
May 12-13/11	\$96.19	Travel - Accommodation, Parking	Conference
August 7-9/11	\$325.75	Travel - Accommodation, Parking	Conference

*Per Broader Public Sector Accountability Act Expenses are Based on Approval Date within Reporting Period