

Travel, Meal and Hospitality Expenses

Name: Paul Smith

Title: Board Chair

*Reporting April 1, 2013-September 30, 2013

<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>	<u>Description</u>
May 7, 2013	\$23.00	Travel - Mileage	Conference
May 7 - 9, 2013	\$796.92	Travel - Accommodation	Conference

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