

Travel, Meal and Hospitality Expenses

Name: Paul Dray

Title: Community Member on Board Committee (Director as of October 2014)

*Reporting Period: April 1, 2014 - September 30, 2014

Date	Amount	Expense Category	Description
September 11, 2014	\$278.40	Travel - Accomodations	Conference
September 12, 2014	\$53.00	Travel - Parking	Conference
September 12, 2014	\$116.84	Travel - Mileage	Conference

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