



Expense Report

July 1 - September 30, 2020

Jack Fujino

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting St. Albert, AB	mileage	August 12, 2020	\$ 24.75 <u>24.75</u>	<i>receipts not req'd for per diems or allowances</i>
Policy Committee Meeting St. Albert, AB	mileage	August 13, 2020	24.74 <u>24.74</u>	<i>receipts not req'd for per diems or allowances</i>
Governance & HR Committee Meeting St. Albert, AB	mileage	September 2, 2020	24.75 <u>24.75</u>	<i>receipts not req'd for per diems or allowances</i>
Policy Committee Meeting St. Albert, AB	mileage	September 10, 2020	24.74 <u>24.74</u>	<i>receipts not req'd for per diems or allowances</i>
Audit & Finance Committee Meeting St. Albert, AB	mileage	September 16, 2020	24.75 <u>24.75</u>	<i>receipts not req'd for per diems or allowances</i>
Board Meeting St. Albert, AB	mileage	September 23, 2020	24.74 <u>24.74</u>	<i>receipts not req'd for per diems or allowances</i>
Board Meeting St. Albert, AB	mileage	September 24, 2020	24.75 <u>24.75</u>	<i>receipts not req'd for per diems or allowances</i>
Governance & HR Committee Meeting St. Albert, AB	mileage	September 30, 2020	24.74 <u>24.74</u>	<i>receipts not req'd for per diems or allowances</i>
Total Travel Expenses			\$ <u>197.96</u>	



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2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

Total Expenses for the period

\$ 197.96