

Expense Report
For Ana Lopez, Vice President, Human Resources & People Development
For the period July 1, 2018 to September 30, 2018

Expense Description	Amount
Travel Expenses	\$ 3,331.35
Local Business and Travel Expenses	\$ 677.41
	<u>\$ 4,008.76</u>

Travel Expense Summary**For Ana Lopez, Vice President, Human Resources & People Development****For the period July 1, 2018 to September 30, 2018**

Date of Event	Description	Amount
September 28 - October 4, 2018	Saskatoon, SK and Toronto, ON - Attend Conference for TAC Education and MacKay 2018 Edge Summit	\$ 926.60
October 2, 2018	Saskatoon, SK and Vancouver, BC - Airfare from Saskatoon to Vancouver for Board of Governor's Meeting	\$ 455.65
October 31 - November 2, 2018	Montreal, QC - Faculty Bargaining Services (FBS) annual conference	\$ 1,949.10
Total Travel Expenses		\$ 3,331.35

Travel Expense Summary**For Ana Lopez, Vice President, Human Resources & People Development****For the period July 1, 2018 to September 30, 2018**

Attend Conference for TAC Education and MacKay 2018 Edge Summit		Amount
Date of Event/Transaction	September 28-October 4, 2018	
Destination	Saskatoon, SK and Toronto, ON	
Accommodation		\$ 10.00
Airfare		\$ 811.60
Transportation		\$ 105.00
Total:		\$ 926.60
Notes		

Airfare from Saskatoon to Vancouver for Board of Governor's Meeting		Amount
Date of Event/Transaction	October 2, 2018	
Destination	Saskatoon, SK and Vancouver, BC	
Airfare		\$ 455.65
Total:		\$ 455.65
Notes		

Faculty Bargaining Services (FBS) annual conference		Amount
Date of Event/Transaction	October 31 - November 2, 2018	
Destination	Montreal, QC	
Airfare		\$ 724.10
Conference		\$ 1,225.00
Total:		\$ 1,949.10
Notes		

Total Travel Expenses**\$ 3,331.35**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
July 2018	Membership	\$ 582.75
	July 2018 Total	\$ 582.75
August 2018		
	August 2018 Total	\$ -
September 2018	Transportation	\$ 21.00
	Business Meals	\$ 73.66
	September 2018 Total	\$ 94.66

Total Local Business and Travel Expenses**\$ 677.41**