

**Expense Report**

**For Lorcan O'Melinn, Vice President, Administration & CFO**

**For the period April 1, 2015 to March 31, 2016**

Expense Description	Amount
Travel Expenses	\$ 894.46
Business and Local Travel Expenses	\$ 4,372.07

**\$ 5,266.53**

**Travel Expense Summary**  
**For Lorcan O'Melinn, Vice President, Administration & CFO**  
**For the period April 1, 2015 to March 31, 2016**

Date of Event	Description	Amount
December 17, 2015	Victoria - Meeting with Representatives at the Ministry of Advanced Education	\$ 894.46
<b>Total Travel Expenses</b>		<b>\$ 894.46</b>

**Travel Expense Summary**

**For Lorcan O'Melinn, Vice President, Administration & CFO**

**For the period April 1, 2015 to March 31, 2016**

<b>Meeting with Representatives at the Ministry of Advanced Education</b>		<b>Amount</b>
Date of Event/Transaction	December 17, 2015	
Destination	Victoria, BC	
Airfare		\$ 883.46
Transportation		\$ 11.00
<b>Total:</b>		<b>\$ 894.46</b>
<b>Notes:</b>		

**Total Travel Expenses** **\$ 894.46**

**BUSINESS AND LOCAL TRAVEL EXPENSES**

<b>Date of Event/Transaction</b>	<b>Description</b>	<b>Amount</b>
<b>April 2015</b>		
	Membership Dues	\$ 1,002.75
	<b>April 2015 Total</b>	<b>\$ 1,002.75</b>
<b>May 2015</b>		
	<b>May 2015 Total</b>	<b>\$ -</b>
<b>June 2015</b>		
	<b>June 2015 Total</b>	<b>\$ -</b>
<b>July 2015</b>		
	Conference	\$ 231.00
	<b>July 2015 Total</b>	<b>\$ 231.00</b>
<b>August 2015</b>		
	Transportation	\$ 12.00
	<b>August 2015 Total</b>	<b>\$ 12.00</b>
<b>September 2015</b>		
	Transportation	\$ 4.50
	<b>September 2015 Total</b>	<b>\$ 4.50</b>
<b>October 2015</b>		
	Conference	\$ 125.00
	Transportation	\$ 9.50
	<b>October 2015 Total</b>	<b>\$ 134.50</b>

Date of Event/Transaction	Description	Amount
<b>November 2015</b>		
	<b>November 2015 Total</b>	\$ -
<b>December 2015</b>		
	<b>December 2015 Total</b>	\$ -
<b>January 2016</b>		
	Transportation	\$ 22.00
	<b>January 2016 Total</b>	<b>\$ 22.00</b>
<b>February 2016</b>		
	Business Meal	\$ 56.82
	<b>February 2016 Total</b>	<b>\$ 56.82</b>
<b>March 2016</b>		
	Membership Dues	\$ 1,002.75
	PD Courses	\$ 1,905.75
	<b>March 2016 Total</b>	<b>\$ 2,908.50</b>

**Total Business and Local Travel Expenses**

**\$ 4,372.07**