

Expense Report
For Paul McCullough, Vice President, Advancement
For the period April 1, 2017 to June 30, 2017

Expense Description	Amount
Travel Expenses	\$ 936.03
Local Business and Travel Expenses	\$ 1,400.49
	\$ 2,336.52

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 1, 2017 to June 30, 2017

Date of Event	Description	Amount
April 4-7, 2017	Toronto - Attend MacKay CEO Forums breakfast event, meet with Toronto alumni, and other industry prospects	\$ 555.23
June 7-9, 2017	Hamilton - CCAE National Conference	\$ 380.80
Total Travel Expenses		\$ 936.03

Travel Expense Summary
For Paul McCullough, Vice President, Advancement
For the period April 1, 2017 to June 30, 2017

Attend MacKay CEO Forums breakfast event, meet with Toronto alumni, and other industry prospects		Amount
Date of Event/Transaction	April 4-7, 2017	
Destination	Toronto, ON	
Business Meals		\$ 429.48
Transportation		\$ 125.75
Total:		\$ 555.23
Notes: Airfare and accommodation paid in Jan/Feb 2017		

CCAE National Conference		Amount
Date of Event/Transaction	June 7-9, 2017	
Destination	Hamilton, ON	
Airfare		\$ 157.50
Transportation		\$ 223.30
Total:		\$ 380.80
Notes: Airfare, accommodation and conference fee paid in Jan/Feb 2017		

Total Travel Expenses **\$ 936.03**

LOCAL BUSINESS AND TRAVEL EXPENSES

Date of Event/Transaction	Description	Amount
April 2017	Conference	\$ 93.45
	Business Meals	\$ 114.50
	Transportation	\$ 109.50
	April 2017 Total	\$ 317.45
May 2017	Conference	\$ 304.85
	Business Meals	\$ 211.86
	Transportation	\$ 182.98
	May 2017 Total	\$ 699.69
June 2017	Business Meals	\$ 208.10
	Transportation	\$ 175.25
	June 2017 Total	\$ 383.35

Local Business and Travel Expenses **\$ 1,400.49**