

Travel, Meal and Hospitality Expenses

Name: Rick Schroeder

Title: Board Member

*Reporting October 1, 2012 - March 31, 2013

| Date | Amount | Expense Category | Description |
|------------|----------|------------------------|-------------|
| Nov 4-7/12 | \$640.71 | Travel - Accommodation | Conference |
| Nov 4-7/12 | \$99.36 | Travel - Mileage | Conference |
| Nov 4-7/12 | \$90.00 | Travel - Parking | Conference |
| Nov 4-7/12 | \$53.27 | Travel - Meals | Conference |

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