2015-2016

Posting of Expenses Quarter 4

Name:

Title: Reporting Period:

January 2017 to March 2017

Date		Expenses incurred	
of Expense	Amount	due to job function	Description
23/02/2017		DPS Conf Quebec	taxi
23/02/2017		DPS Conf Quebec	Vai Rail 1 Train
23/02/2017		DPS Conf Quebec	Hotel
03/02/2017		TNCC Meeting Que	Via Rail 1 - Train
03/02/2017	20.00 \$	TNCC Meeting Que	taxi
Total:	988.42 \$		
i Ulai.	700.42 >		

Expense categories Travel - Taxi Travel - Parking Travel - Airfare Travel - Hotel Travel - Mileage Travel - Meals Hospitality Description Off-site meeting Conference