

Posting of Expenses 2015 - 2016 Quarter 1

Name: Normand Rinfret
Title: President and Executive Director
Reporting Period: April 2015 - June 2015

Date of Expense	Amount	Expenses incurred due to job function	Description
4/02/15	771.84	Travel - Meal	Off Site Meeting (Retreat) 9 people
4/08/15	10.50	Travel - Parking	Parking
4/09/15	7.50	Travel - Parking	Parking
4/16/15	89.25	Travel - Meal	Off Site Meeting
4/20/15	1.75	Travel - Parking	Parking
4/22/15	231.01	Travel - Hotel	Off Site Meeting
4/26/15	38.74	Travel - Meal	Off Site Meeting
4/30/15	173.67	Travel - Meal	Off Site Meeting
4/30/15	1.50	Travel - Parking	Parking
4/30/15	12.00	Travel - Parking	Parking
5/01/15	11.25	Travel - Parking	Parking
5/01/15	40.00	Travel - Parking	Parking
5/01/15	40.00	Travel - Parking	Parking
5/01/15	40.00	Travel - Parking	Parking
5/01/15	40.00	Travel - Parking	Parking
5/02/15	25.00	Travel - Parking	Parking
5/05/15	3.50	Travel - Parking	Parking
5/05/15	10.50	Travel - Parking	Parking
5/12/15	19.00	Travel - Parking	Parking
5/15/15	177.18	Travel - Meal	Off Site Meeting
5/20/15	234.76	Travel - Hotel	Off Site Meeting (3 people)
5/20/15	10.00	Travel - Parking	Parking
5/24/15	64.13	Travel - Meal	Off Site Meeting
5/26/15	18.75	Travel - Parking	Parking
5/28/15	38.00	Travel - Parking	Parking
6/03/15	8.50	Travel - Parking	Parking
6/10/15	75.37	Travel - Meal	Off Site Meeting
6/11/15	45.29	Travel - Meal	Off Site Meeting
6/17/15	266.33	Travel - Hotel	Off Site Meeting
6/17/15	10.00	Travel - Parking	Parking
6/23/15	52.88	Publications	Subscription