

Posting of Expenses 2015 - 2016 Quarter 2

Normand Rinfret

Name: Title: **President and Executive Director** Reporting Period: July 2015 - September 2015

Date		Expenses incurred	
of Expense	Amount	due to job function	Description
7/08/15	168.57	Travel - Meal	Off Site Meeting
7/23/15	52.88	Publication	Subscription
8/19/15	237.14	Travel - Meal	Off Site Meeting (3 people)
8/19/15	3.55	Travel - Parking	Off Site Meeting
8/23/15	52.88	Publication	Subscription
8/27/15	804.70	Travel - Meal	Off Site Meeting (Retreat) 10 people
8/28/15	17.00	Travel - Parking	Parking
9/15/15	174.08	Travel - Hotel	Off Site Meeting
9/15/15	10.00	Travel - Parking	Parking
9/22/15	172.86	Travel - Meal	Off Site Meeting
9/23/15	52.88	Publication	Subscription
9/23/15	7.65	Travel - Parking	Parking
9/23/15	203.64	Travel - Meal	Off Site Meeting (3 people)
9/25/15	94.22	Gift Farewell	