Posting of Expenses
Quarter 2

Name:
Title:
Reporting Period: July 1 to September 30, 2015

Date of Expense	Amount	Expenses incurred due to job function	Description
31-Jul-15	88.32 $	Meal	
23-Sep-15	236.50 $	Travel - Mileage	Rencontre MSSS à Québec
29-Sep-15	234.35 $	Travel - Mileage	Rencontre MSSS à Québec
29-Sep-15	16.00 $	Travel - Parking	Rencontre MSSS à Québec
29-Sep-15	13.05 $	Travel - Meals	2 personnes Rencontre MSSS à Québec
Total:	**588.22 $**		