Posting of Expenses
Quarter 4

Name: Richard Fahey

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Reporting Period: 1 janvier 2018 au 31 mars 2018

Date of Expense	Amount	Expenses incurred due to job function	Description
15-Jan-18	249.40 $	Travel - Mileage	Off-site meeting
15-Jan-18	17.36 $	Travel - Parking	Off-site meeting
17-Jan-18	247.25 $	Travel - Mileage	Off-site meeting
17-Jan-18	21.55 $	Travel - Meal	Off-site meeting
17-Jan-18	10.40 $	Travel - Meal	Off-site meeting
17-Jan-18	16.00 $	Travel - Parking	Off-site meeting
17-Jan-18	134.00 $	Travel - Hotel	Off-site meeting
21-Feb-18	12.00 $	Travel - Parking	Off-site meeting
26-Feb-18	266.74 $	Travel - Train	Off-site meeting
26-Feb-18	11.00 $	Travel - Parking	Off-site meeting
27-Feb-18	20.53 $	Travel - Taxi	Off-site meeting
27-Feb-18	15.00 $	Travel - Taxi	Off-site meeting
28-Feb-18	48.00 $	Travel - Taxi	Off-site meeting
28-Feb-18	17.00 $	Travel - Taxi	Off-site meeting
01-Mar-18	147.56 $	Travel - Hotel	Off-site meeting
07-Mar-18	22.00 $	Travel - Parking	Off-site meeting
Total:	**1,255.79 $**		