

Posting of Expenses Quarter 4

Name:

Title:

Reporting Period: January 1 to March 31 2014

Date of Expense	Amount	Expenses incurred due to job function	Description
20-09-2013	12,00 \$	Parking	Offsite meeting
03-01-2014	12,00 \$	Parking	Offsite meeting
08-12-2013	8,00 \$	Parking	Offsite meeting
21-06-2013	12,00 \$	Parking	Offsite meeting
23-05-2013	12,00 \$	Parking	Offsite meeting
16-07-2013	12,00 \$	Parking	Offsite meeting
10-10-2013	8,00 \$	Parking	Offsite meeting
17-10-2013	12,00 \$	Parking	Offsite meeting
18-10-2013	12,00 \$	Parking	Offsite meeting
14-01-2013	12,00 \$	Parking	Offsite meeting
13-11-2013	12,00 \$	Parking	Offsite meeting
19-12-2013	12,00 \$	Parking	Offsite meeting
23-10-2013	20,00 \$	Parking	Offsite meeting
24-10-2013	20,00 \$	Parking	Offsite meeting
21-06-2013	6,00 \$	Parking	Offsite meeting
28-06-2013	6,00 \$	Parking	Offsite meeting
31-01-2014	17,00 \$	Parking	Offsite meeting
05-07-2013	21,00 \$	Parking	Offsite meeting
21-06-2013	21,00 \$	Parking	Offsite meeting
19-06-2013	14,00 \$	Parking	Offsite meeting
25-10-2013	21,00 \$	Parking	Offsite meeting
27-09-2013	21,00 \$	Parking	Offsite meeting
06-09-2013	5,00 \$	Parking	Offsite meeting
Total:	308,00 \$		

Expense categories

Travel - Taxi

Travel - Parking

Travel - Airfare

Travel - Hotel

Travel - Mileage

Travel - Meals

Hospitality

Description

Off-site meeting

Conference