TRAVEL, HOSPITATLITY AND WORKING SESSION EXPENSE REPORT

Position: VP External Relations & Advancement
Name: Therese Greenwood
Period Covered: October 1, 2015 – November 30, 2015

Date M/D/Y	Description of Expense	Location	Type of Expense	Amount
10/03/2015	Donald Gordon Conference Centre	Kingston	Accommodation	555.34
10/03/2015	Avis Rent A Car	Kingston	Car Rental	558.57
10/03/2015	Shell	Kingston	Gas	23.14