

Public Reporting Expenses

Name: Brad Coslett

Title: OACCAC Board, Treasurer

Reporting Period: 1st Quarter - April 1 to June 30, 2016

Date	Amount (includes HST)	Expense Category	Description
April 4&5	960.78	Travel - Air Fare	OACCAC Board Meeting
April 4	185.60	Accommodation	OACCAC Board Meeting
April 4&5	33.62	Meals	OACCAC Board Meeting
April 4&5	40.00	Travel -Taxi	OACCAC Board Meeting
April 4&5	22.75	Travel -Parking	OACCAC Board Meeting
April 4&5	45.20	Travel -Selected seats	OACCAC Board Meeting
May 25	22.60	Travel -Selected seats	OACCAC Board Meeting
May 25	12.00	Travel - Parking	OACCAC Board Meeting
May 25	42.00	Travel - Taxi	OACCAC Board Meeting
May 25	22.46	Meals	OACCAC Board Meeting
May 25	960.78	Travel - Air Fare	Finance & Audit Committee
May 30 & 31	960.78	Travel - Air Fare	OACCAC Board Meeting
June 5&6	960.78	Travel - Air Fare	OACCAC Board Meeting & Conference
TOTAL	4,269.35		