



Expense Disclosure Summary

Name Irlanda Price **Position** Associate Vice President Student Development
Period Covered July 1 - September 30, 2015

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
23-26 Sept	Toronto, ON	National Sexual Assault Conference	664.81		538.82				1203.63
			\$ 664.81		\$ 538.82				\$ 1,203.63

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature

Original Copy Signed



Expense Disclosure Sheet

Name Irlanda Price **Date** September 23-26, 2015
Position Associate VP Student Development **Purpose** National Sexual Assault Conference **Destination** Toronto, ON

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
23-26 Sept	Air Canada	Airfare	Airfare	592.00	72.81	664.81
23-26 Sept	Marriott Toronto	Accommodation	Accommodation	481.88	56.94	538.82
				Total Receipts		1,203.63