

Actual Travel Expenses for Attendance at Alberta Graduate Council–Related Meeting in Lethbridge

The following are the travel expenses incurred by the attendance of Brent Epperson, GSA President and Hasin Haroon, VP Student Life, at the above-noted meeting from April 27-28, 2013 in Lethbridge, AB.

Actual receipts are on file with the Financial Manager and will be retained for seven years for audit purposes.

The purpose of this meeting was to integrate the new AGC representatives from Lethbridge into AGC and get to know them while AGC is coordinating on difficult issues.

Expense Category	Rationale	Expense
Transportation	Car Rental of an Economy class car	\$94.42
	Round trip gas to and from Lethbridge	\$77.66
		Total: \$172.08
Accommodation	One night in the Lethbridge Lodge	\$119.08
Meals	Meal receipts	\$103.48
Total		\$394.64