



Expense Report

April 1 - June 30, 2020

Jack Fujino

Board Member, effective May 13, 2020

1) Travel

Travel Type	Description	Date	Amount	Notes
Office Visit St. Albert, AB	mileage	May 19, 2020	\$ 24.74 24.74	receipts not req'd for per diems or allowances
Board Orientation St. Albert, AB	mileage	May 27-28, 2020	49.50 49.50	receipts not req'd for per diems or allowances
Board Meeting St. Albert, AB	mileage	June 3, 2020	24.74 24.74	receipts not req'd for per diems or allowances
Board Meeting St. Albert, AB	mileage	June 24-25, 2020	49.50 49.50	receipts not req'd for per diems or allowances
Total Travel Expenses			\$ 148.48	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

Total Expenses for the period

\$ 148.48