

Expenses

Chief Executive Officer Travel Expenses

Period

December 2, 2014 to March 1, 2015

Individual

Dr. Mark Kristmanson

Purpose	Date	Destination(s)	Air fare	Other transportation	Accommodation	Meals & incidentals	Other	Total
Expired travel voucher	February 28, 2015		\$804.41					\$804.41
Total			\$ 804.41	\$ -	\$ -	\$ -	\$ -	\$ 804.41