

# POSTING OF EXPENSES

Name: Donna Baillie  
Title: Board of Governors  
Reporting Period: April 1 2018 - Sept 30 2018

| <u>DATE</u>  | <u>AMOUNT</u>   | <u>EXPENSE</u><br><u>CATEGORY</u> | <u>DESCRIPTION</u>     |
|--------------|-----------------|-----------------------------------|------------------------|
| 18-Aug       | 581.72          | Accommodation (visa)              | Conference in Oct 2018 |
| <b>TOTAL</b> | <b>\$581.72</b> |                                   |                        |