Quarter 2
July – Sept 17/18
Ron McKerlie's expenses

DATE	AMOUNT	CATEGORY	DESCRIPTION
June 25, 2017	$42.93	Travel	Fuel expense for President's vehicle
July 7, 2017	$474.66	Travel	Vehicle rental for CiCan Leadership Institute
July 7, 2017	$18.25	Travel	Fuel expense for President's rental vehicle
July 7, 2017	$100.00	Travel	Parking Toronto Pearson Airport for CiCan Leadership Institute
July 8, 2017	$899.22	Travel	Accommodations for CiCan Leadership Institute
July 12, 2017	$55.46	Travel	Fuel expense for President's vehicle
July 19, 2017	$69.19	Travel	Fuel expense for President's vehicle
July 20, 2017	$650.00	Travel	Registration for CiCan Fall Leaders Forum
August 2, 2017	$45.16	Travel	Fuel expense for President's vehicle
August 9, 2017	$12.00	Travel	Parking expense for offsite meeting with internal stakeholder
August 10, 2017	$3.50	Travel	Parking expense for meeting with external stakeholder
August 10, 2017	$8.58	Meal	Breakfast meeting with external stakeholder
August 11, 2017	$56.81	Travel	Fuel expense for President's vehicle
August 13, 2017	$44.48	Travel	Fuel expense and maintenance for President's vehicle
August 15, 2017	$9.00	Travel	Parking expense for meeting with external stakeholder
August 17, 2017	$47.04	Travel	Fuel expense for President's vehicle
August 22, 2017	$3.25	Travel	Parking expense for meeting with external stakeholder
August 24, 2017	$60.89	Travel	Fuel expense and maintenance for President's vehicle
August 28, 2017	$55.44	Travel	Fuel expense for President's vehicle
August 28, 2017	$62.67	Travel	Lunch with external stakeholder

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August 31, 2017	$29.60	Travel	Fuel expense for President's vehicle
September 7, 2017	$531.38	Travel	Flight to Ottawa for CiCan Fall Leaders Forum
September 11, 2017	$48.88	Meal	Lunch meeting with external stakeholder