

	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Robert Strauss - Chair</b>									
Sep-16			\$ 40.00	\$ 468.00					\$ 508.00
Oct-16				\$ 360.00	\$ 1,025.67				\$ 1,385.67
Nov-16				\$ 918.90	\$ 711.20	\$ 514.64			\$ 2,144.74
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 40.00	\$ 1,746.90	\$ 1,736.87	\$ 514.64	\$ -	\$ -	\$ 4,038.41
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$40.00	\$1,746.90	\$1,736.87	\$514.64	\$0.00	\$0.00	\$4,038.41
	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Debbie Laturmus - Vice-Chair</b>									
Sep-16				\$ 54.00					\$ 54.00
Oct-16			\$ 62.07	\$ 39.60	\$ 720.87	\$ 501.84			\$ 1,324.38
Nov-16			\$ 14.25	\$ 504.90	\$ 304.80	\$ 248.93	\$ 24.12		\$ 1,097.00
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 76.32	\$ 544.50	\$ 1,025.67	\$ 750.77	\$ 24.12	\$ -	\$ 2,421.38
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$76.32	\$544.50	\$1,025.67	\$750.77	\$24.12	\$0.00	\$2,421.38
	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Colleen Deitz - Trustee</b>									
Sep-16			\$ 40.00	\$ 845.55					\$ 885.55
Oct-16				\$ 1,003.50	\$ 720.87	\$ 501.84			\$ 2,226.21
Nov-16				\$ 483.75					\$ 483.75
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 40.00	\$ 2,332.80	\$ 720.87	\$ 501.84	\$ -	\$ -	\$ 3,595.51
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$40.00	\$2,332.80	\$720.87	\$501.84	\$0.00	\$0.00	\$3,595.51
	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Craig Whitehead - Trustee</b>									
Sep-16			\$ 64.00	\$ 369.00					\$ 433.00
Oct-16			\$ 111.00	\$ 1,252.80	\$ 720.87	\$ 501.84	\$ 48.00		\$ 2,634.51
Nov-16				\$ 663.30	\$ 711.20	\$ 500.67	\$ 87.00		\$ 1,962.17
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 175.00	\$ 2,285.10	\$ 1,432.07	\$ 1,002.51	\$ 135.00	\$ -	\$ 5,029.68
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$175.00	\$2,285.10	\$1,432.07	\$1,002.51	\$135.00	\$0.00	\$5,029.68
	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Esther Willms - Trustee</b>									
Sep-16			\$ 55.00	\$ 500.85					\$ 555.85
Oct-16			\$ 15.00	\$ 868.73	\$ 720.87	\$ 501.84	\$ 48.00		\$ 2,154.44
Nov-16			\$ 15.00	\$ 340.20	\$ 304.80	\$ 219.45	\$ 48.00		\$ 927.45
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 85.00	\$ 1,709.78	\$ 1,025.67	\$ 721.29	\$ 96.00	\$ -	\$ 3,637.74
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$85.00	\$1,709.78	\$1,025.67	\$721.29	\$96.00	\$0.00	\$3,637.74
	Business				Development				
	Registration	Hotel	Meals	Mileage/Travel	Registration	Hotel	Meals	Other	TOTAL
<b>Don Zech - Trustee</b>									
Sep-16			\$ 112.00	\$ 842.40		\$ 362.26			\$ 1,316.66
Oct-16				\$ 1,224.00	\$ 1,098.25	\$ 501.84			\$ 2,824.09
Nov-16				\$ 714.60	\$ 564.31	\$ 1,419.47			\$ 2,698.38
<b>FIRST QUARTER</b>	\$ -	\$ -	\$ 112.00	\$ 2,781.00	\$ 1,662.56	\$ 2,283.57	\$ -	\$ -	\$ 6,839.13
<b>TOTAL FOR 2016-2017</b>	\$0.00	\$0.00	\$112.00	\$2,781.00	\$1,662.56	\$2,283.57	\$0.00	\$0.00	\$6,839.13
	Registration and Membership	Hotel and Travel	Meals	Vehicle (Personal Vehicle)	Palliser Vehicle Fuel Expense and Repairs	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total	
<b>Wayne Braun - Secretary Treasurer</b>									
Sep-16	\$ 500.00	\$ 470.75	\$ 333.43		\$ 121.23	\$ 58.55	\$ 222.54	\$ 1,706.50	
Oct-16	\$ 522.00	\$ 167.28			\$ 180.00	\$ 58.55	\$ 222.54	\$ 1,150.37	
Nov-16	\$ 1,117.60	\$ 1,649.05			\$ 163.00	\$ 58.55	\$ 222.54	\$ 3,210.74	
<b>FIRST QUARTER</b>	\$ 2,139.60	\$ 2,287.08	\$ 333.43	\$ -	\$ 464.23	\$ 175.65	\$ 667.62	\$ 6,067.61	
<b>TOTAL FOR 2016-2017</b>	\$2,139.60	\$2,287.08	\$333.43	\$0.00	\$464.23	\$175.65	\$667.62	\$6,067.61	
	Registration and Membership	Hotel and Travel	Meals	Vehicle (Personal Vehicle)	Palliser Vehicle Fuel Expense and Repairs	Palliser Vehicle Insurance	Palliser Vehicle Depreciation	Total	
<b>Garry Andrews - Acting Superintendent</b>									
Sep-16	\$ 1,279.36			\$ 443.27				\$ 1,722.63	
Oct-16				\$ 269.53				\$ 269.53	
Nov-16	\$ 304.80	\$ 254.92		\$ 1,111.27				\$ 1,670.99	
<b>FIRST QUARTER</b>	\$ 1,584.16	\$ 254.92	\$ -	\$ 1,824.07	\$ -	\$ -	\$ -	\$ 3,663.15	
<b>TOTAL FOR 2016-2017</b>	\$1,584.16	\$254.92	\$0.00	\$1,824.07	\$0.00	\$0.00	\$0.00	\$3,663.15	