



Public Disclosure of Travel and Expenses

Name Glenn Selland
Position Board Member
Month May 2017

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Meals	05/17/2017	\$ 9.20	Breakfast allowance, meeting in Red Deer	N/A
Travel	Employee Auto	05/17/2017	\$ 151.50	Mileage, round trip Edmonton - Red Deer, meeting in Red Deer	N/A

Scroll down to view the receipts.