

Proactive Disclosure

Detailed Report

Travel Expenses July 1, 2011 to September 30, 2011

For:	Mary Dawson, Commissioner
Purpose:	CCOIN Conference
Start Date:	September 8, 2011
End Date:	September 13, 2011
Destination(s):	Victoria, BC
Air Fare:	\$590,21
Other Transportation:	\$53,81
Accommodation:	\$462,57
Meals and Incidentals:	\$172,42
Other:	\$21,17
TOTAL	\$1 300,18

Hospitality Expenses July 1, 2011 to September 30, 2011

No hospitality expenses for the reporting period.

Confirmed by: _____
Mary Dawson, Commissioner

Date: _____