

## Detailed Report

### Travel Expenses

From January 1, 2013 to March 31, 2013

<b>For</b>	Mary Dawson, Commissioner
<b>Purpose</b>	
<b>Start Date</b>	
<b>End Date</b>	
<b>Destination(s)</b>	
<b>Air Fare</b>	
<b>Other Transportation*</b>	\$9.66
<b>Accommodation</b>	
<b>Meals and Incidentals</b>	
<b>Other</b>	
<b>TOTAL</b>	\$9.66

\* STSI Surcharge from October 2012 to February 2013

### Hospitality Expenses

From January 1, 2013 to March 31, 2013

<b>For</b>	Mary Dawson, Commissioner
<b>Event Description</b>	Meal Allowance - Overtime
<b>Date</b>	2013-01-30
<b>Attendees</b>	Sherry Perreault, Isabelle Paillard, Chantale Lamarche
<b>Location</b>	Ottawa
<b>TOTAL</b>	\$31.99