

Posting of Expenses

Name: Emma Pavlov

Title: EVP, HR and Organizational Development

Reporting Period: October 1, 2016 to March 31, 2017

Date of Expense	Amount	Expense Category	Description
October 14, 2016	\$ 49.72	Travel - Train	Conference
October 24, 2016	\$ 16.00	Travel - Parking	Off Site Meeting
November 12, 2016	\$ 60.25	Travel - Meal	Conference
November 13, 2016	\$ 50.84	Travel - Meal	Conference
November 14, 2017	\$ 45.00	Travel - Taxi	Conference
December 9, 2017	\$ 20.00	Travel - Parking	Off Site Meeting
January 1-31, 2017	\$ -		No Expenses
February 1-28, 2017	\$ -		No Expenses
March 1-31, 2017	\$ -		No Expenses
	\$ 241.81	Total	

I hereby certify that the above expenses are accurate and complete.

Signature

Title

Date

Reviewed by:

Signature

Title

Date

Notes:

*Statement not on file with PCARD Card Office

o - Details Not Provided