

Detailed Report

Travel Expense

For:	Gary Dickson, Commissioner
Purpose:	Presentation to the Canadian Industrial Relations Association
Date(s):	February 6, 2013
Destination(s):	Saskatoon, Saskatchewan
Air fare:	\$353.22
Other Transportation:	\$40.96
Accommodations:	\$164.93
Meals and Incidentals:	\$8.00
TOTAL:	\$567.11