

Travel and hospitality expenses in Fiscal Year 2017-2018 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses						
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total
Anne-Marie Pham	Board member	2018-1-5 - 2018-1-6	Orientation meeting	Toronto		158	235	215	608.17		608.17
		2018-4-20 to 22	Board Meeting	Toronto	506				505.83		506
			Total						1,114		1,114