

Travel and hospitality expenses in Fiscal Year 2019-2020 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses					
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality
Chiamaka Mogo	Board member	April 26-Apr 28, 2019	Board Meeting	Toronto	319	205	566	231	1,321	
			Total		319	205	566	231	1,321	

Total

1,321
1,321