

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	Total
Cheryl May	Board member	KM Clain Ap, 2019	'KM Clain Apr-Jun2018	Toronto		68			68		68
		Nov 01 - 04, 2019	Board Meeting	Toronto		59			59		59.32
		Mar 19-21, 2020	Board Meeting (Canceled)	Winnipeg	280				280		279.51
			Total		280	128			407		407