

Travel and hospitality expenses in Fiscal Year 2022-2023 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses						
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total
Emilie Nicolas	Board member	March 21, 2022	Global and Mail Conference+ OSC Bd&staff meeting	Toronto			445		445	0	445
		Oct 07-08, 2022	Board Governance & Strategic Planning	Toronto	572	179	490	204	1,444		1,444
										0	0
			Total		572	179	935	204	1,890	0	1,890