

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
Alicia Damley	Board member	Oct11-17, 2017	Board Meeting & Orientation	Toronto		122		47.35	169.42		169.42
			Total						169		169