

**Travel and hospitality expenses in Fiscal Year 2018-2019 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	April 19-Apr 22, 2018	Board Meeting	Toronto		221	363	273	856.94		856.94
		Sep 26-Sep 30, 2018	AOE Winnipeg & Bd Meeting	Winnipeg	614	103	828	272	1816.55		1,817
			<b>Total</b>							<b>2,673</b>	