

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
Art Miki	Board Secretary	2017-7-9 to 2017-7-12	Orientation Session:New ED and EC & NAJC Representative	Toronto	617	104	259	242	1,222		1,222
		Oct 10 -Oct 16, 2017	Bd Mtg & committee mtg and CRRF 20th event	Toronto	463	72	885	559	1,980		1,980
		2017-12-09 - 2017-12-10	CRRF Annual Public Meeting	Vancouver	337	39		17	394		394
		2018-1-5 - 2018-1-6	Orientation meeting	Toronto	565	78	120	133	896		896
			Total		1,983	293	1,265	951	4,492		4,492