

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
Art Miki	Board Secretary	April 19-Apr 22, 2018	Board Meeting	Toronto	728	78	242	237	1,285		1284.93
		June 1, 2018	Oriantation for 2 new board members	Toronto	509	63	155	38	764		764.23
		Sep 26-Sep 30, 2018	AOE Winnipeg & Bd Meeting	Winnipeg		63			63		62.66
		February 2, 2019	Bd Meeting	Toronto	523	78	118	137	857		856.71
			Total		1,761	281	514	412	2,969		2968.53