

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

Total

1284.93
764.23
62.66
856.71
2968.53