

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
Chiamaka Mogo	Board member	February 2, 2019	Bd Meeting	Toronto	697	181	353	200	1,431		1,431
			Total		697	181	353	200	1,431		1,431