

Travel and hospitality expenses in Fiscal Year 2019-2020 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses							
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total	
Emilie Nicolas	Board member	April 26-Apr 28, 2019	Board Meeting	Toronto	392	118	425	316	1,250		1,249.94	
		Jul 25-27, 2019	Board Meeting	Toronto	251	137		71	459		458.60	
		Nov 01 - 04, 2019	Board Meeting	Toronto		167	701	380	1,248		1,247.59	
			Total		642	421	1,125	768	2,956		2,956.13	